

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:
	:
AÉROPOSTALE, INC., <i>et al.</i>,	:
	:
Debtors.¹	:
	:
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	Chapter 11
	Case No. 16-11275 (SHL)
	Jointly Administered

**STATEMENT OF FINANCIAL AFFAIRS FOR
AÉROPOSTALE, INC. (CASE NO. 16-11275)**

¹ The Debtors in these chapter 11 cases and the last four digits of each Debtor's federal tax identification number, as applicable, are as follows: Aéropostale, Inc. (3880); Aéropostale West, Inc. (7013); Jimmy'Z Surf Co., LLC (0461); Aero GC Management LLC (4257); Aeropostale Procurement Company, Inc. (8518); Aeropostale Licensing, Inc. (8124); P.S. from Aeropostale, Inc. (5900); GoJane LLC (4923); Aeropostale Canada Corp. (N/A); Aeropostale Holdings, Inc. (7729); and Aeropostale Puerto Rico, Inc. (6477). The Debtors' corporate headquarters is located at 112 West 34th Street, 22nd Floor, New York, NY 10120.

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Aéropostale, Inc. (“*Aéropostale*”) and certain of its subsidiaries, as debtors and debtors in possession (collectively, the “*Debtors*”), are filing their respective Schedules of Assets and Liabilities (each, a “*Schedule*,” and collectively, the “*Schedules*”) and Statement of Financial Affairs (each, a “*Statement*” or “*SOFA*” and collectively, the “*Statements*” or “*SOFAs*”) in the Bankruptcy Court for the Southern District of New York (the “*Bankruptcy Court*”) pursuant to section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”).

These Global Notes and Statements of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules and Statements (collectively, the “*Global Notes*”) pertain to, and are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to the Schedules and Statements (the “*Specific Notes*,” and, together with the Global Notes, the “*Notes*”). These Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other professionals. The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules and Statements and errors or omissions may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of debtor, or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.

1. **Description of the Cases.** On May 4, 2016 (the “*Commencement Date*”), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On May 4, 2016, the Bankruptcy Court entered an order authorizing the joint administration of these cases pursuant to Bankruptcy Rule 1015(b). On May 11, 2016, the United States Trustee for Region 2 (the “*U.S. Trustee*”) appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code (the “*Creditors’ Committee*”).
2. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include information for Aéropostale and its debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on an unconsolidated basis. These Schedules and Statements neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“*GAAP*”), nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the particular Debtor entity. However, because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than reporting by legal entity, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the valuation of certain assets and liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Commencement Date or at any time before or after the Commencement Date. Likewise, a Debtor’s reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent at the Commencement Date or any time before or after the Commencement Date.

3. **Reporting Date.** Unless otherwise noted on the specific responses, the Schedules and Statements generally reflect the Debtors’ books and records as of the close of business on May 3, 2016. The Debtors completed a normal fiscal period close on April 30, 2016 (the “*Reporting Date*”). The reported asset values align with the asset values as of May 3, 2016 to the extent possible, although certain asset categories are valued as of the Reporting Date and the liability values are as of

May 3, 2016, adjusted for authorized payments under the First Day Orders (as defined below).

4. **Current Values.** The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements.
5. **Confidentiality.** There may be instances where certain information was not included or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or to protect the privacy of an individual. The omissions and redactions are limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing.
6. **Consolidated Entity Accounts Payable and Disbursement Systems.** As described in the Cash Management Motion,¹ the Debtors utilize an integrated, centralized cash management system, in the ordinary course of business, to collect, concentrate, and disburse funds generated by their operations (the "**Cash Management System**"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through disbursement accounts.

In the ordinary course of business, the Debtors maintain business relationships among each other, which result in intercompany receivables and payables (the "**Intercompany Claims**") arising from intercompany transactions (the "**Intercompany Transactions**"). As set forth more fully in the Cash Management Motion, the primary Intercompany Transactions giving rise to Intercompany Claims are cash receipts activities, disbursement activities, inventory purchases, and expense allocations. Historically, Intercompany Claims are not settled by actual transfers of cash among the Debtors. Instead, the Debtors track all Intercompany Transactions in their accounting system, which concurrently are recorded on the applicable Debtors' balance sheets. The Debtors' accounting system requires that all general-ledger entries be balanced at the legal-entity level. Unless otherwise noted, the Debtors have reported the aggregate net intercompany balances among the Debtors as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

¹ *Motion of Debtors Pursuant to 11 U.S.C. §§ 105(a), 363, 364, 503, and 507 for Interim and Final Authority to (i) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (ii) Implement Changes to the Cash Management System in the Ordinary Course of Business, (iii) Continue Intercompany Transactions, (iv) Provide Administrative Expense Priority for Postpetition Intercompany Claims and for Related Relief [ECF No. 7] (the "**Cash Management Motion**").*

7. **Accuracy.** The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
8. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, wherever possible net book values as of the Reporting Date are presented for all assets other than cash, cash equivalents, inventory and FF&E. Net book value for cash, cash equivalents, inventory and FF&E are generally presented as of May 3, 2016. When necessary, the Debtors have indicated that the value of certain assets is “Unknown” or “Undetermined.” Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. As applicable, fixed assets and leasehold improvement assets that fully have been depreciated or amortized, or were expensed for GAAP accounting purposes, have no net book value, and, therefore, are not included in the Schedules and Statements.
9. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
10. **Payment of Prepetition Claims Pursuant to First Day Orders.** Within the first two days of the Debtors’ chapter 11 cases, the Bankruptcy Court entered orders (the “*First-Day Orders*”) authorizing, but not directing, the Debtors to, among other things, pay certain prepetition (a) service fees and charges assessed by the Debtors’ banks and debit and credit card companies; (b) claims of shippers, warehousemen, and miscellaneous lien claimants; (c) certain insurance obligations; (d) obligations to “critical vendors;” (e) customer programs obligations; (f) employee wages, salaries, and related items, including employee benefit programs; and (g) taxes and assessments. Where the Schedules and Statements list creditors and set forth the Debtors’ scheduled amounts attributable to such claims, such schedules amounts reflect balances owed as of the Commencement Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First Day Orders, such adjustments have been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. The Debtors reserve the right to update the

Schedules and Statements to reflect payments made pursuant to the First-Day Orders.

11. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors' Schedules and Statements, and shall be enforceable by all parties, subject to Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
12. **Setoffs.** The Debtors routinely incur certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, customer programs, returns, promotional funding, and other disputes between the Debtors and their customers and/or suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Debtors' Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.
13. **Inventory.** Inventories are valued at cost on the company balance sheet using the average cost method. Inventory reserves and adjustments are based on calculations of a sample store physical inventory results, product-mix adjustments, and other inventory reserves on the Debtors' books and records. As such, individual inventory balances reported include inventory reserves.
14. **Property, plant and equipment.** Store furniture and fixtures and leasehold improvements are amortized over the lesser of their estimated useful lives or the remaining available lease terms, up to a maximum life of 10 years. Computer equipment is amortized over their estimated useful lives, up to a maximum life of 5 years. The inventories, property and equipment listed in these Schedules are presented without consideration of any mechanics' or other liens.
15. **Debtors' Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, the following:
 - a. Any failure to designate a claim listed on the Debtors' Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed,"

“contingent,” or “unliquidated.” The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on its Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”

- b. The listing of a claim (a) on Schedule D as “secured,” (b) on Schedule E/F (Part 1) as “priority,” (c) on Schedule E/F (Part 2) as “unsecured,” or (d) listing a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim.
- c. In the ordinary course of their business, the Debtors may lease equipment from certain third-party lessors for use in the daily operation of its business. Any such leases are set forth in Schedule G and any current amount due under such leases that were outstanding as of the Petition Date is listed on Schedule E/F. The property subject to any of such leases is not reflected in Schedule A/B as either owned property or assets of the Debtors nor is such property or assets of third parties within the control of the Debtors. Nothing in the Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including the recharacterization thereof.
- d. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.
- e. The Debtors’ businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases

set forth on the Debtors' Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.

- f. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including, but not limited to, the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
- g. The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the "***Guarantees***") in their executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Where such Guarantees have been identified, they are included in the relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements inadvertently may have been omitted. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim.
- h. Listing a contract or lease on the Debtors' Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Debtors' Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code.
- i. In the past two years, the Debtors operated through certain entities that were subsequently dissolved prior to the Commencement Date. No revenue, assets or liabilities associated with these entities have been reported in the Debtors' Schedules or Statements.

16. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Debtors' Schedules of Assets and Liabilities

1. Schedule A/B.

- a. **A/B.3.** As set forth more fully in the Cash Management Motion, the Debtors fund their operations through a series of disbursement accounts. The Debtors maintain certain of these disbursement accounts as zero-balance accounts, and, therefore, such accounts do not carry a cash balance at the close of each business day. The values assigned to the Debtors' interest in these accounts are net of any disbursements made therefrom as of the close of business on the Reporting Date. Accordingly, due to the timing of account reconciliations and the flow of funds in the Debtors' Cash Management System, the values assigned to the Debtors' interest in these accounts may be listed as negative dollar amounts.
- b. **A/B.10-12.** The Debtors' accounts receivable information includes receivables from the Debtors' customers or other parties, which are calculated net of any amounts that, as of the Reporting Date, may be owed to such customers or parties in the form of offsets or other price adjustments pursuant to the Debtors' customer programs and day-to-day operations or may, in the Debtors' opinion, be difficult to collect from such parties due to the passage of time or other circumstances.
- c. **A/B.18-26.** Schedule A/B items 18-26 identifies the estimated value of the Debtors' inventories. The Debtors have estimated an amount of lost or damaged inventory and deducted such amount from their inventory balance.
- d. **A/B.63, 67.** Certain of the Debtors have customer information from gift card programs and credit card and online sales, which information includes personally identifiable information. The Debtors do not sell or actively maintain these lists, but maintain certain records in the ordinary course of business. Due to the need to protect confidential information and individual privacy, the Debtors have not furnished any customer lists on their Schedules.
- e. **A/B.70-76.** Despite exercising their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. Unless otherwise noted on specific responses, items reported on Schedule A/B are reported from the Debtors' book and records as of the Commencement Date. The Debtors reserve all of their rights with respect to any claims and causes of action they may have. Neither these Notes nor the Schedules shall be deemed a waiver of

any such claims or causes of action or to prejudice or impair the assertion thereof in any way.

- f. **A/B. 77.** Certain prepaid or amortized assets are listed on Schedule A/B, Item 77 in accordance with the Debtors' books and records. These amounts do not necessarily reflect assets the Debtors will be able to collect or realize.
2. **Schedule D.** The claims listed on Schedule D, as well as the guarantees of those claims listed on Schedule H, arose and were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. To the best of the Debtors' knowledge, all claims listed on Schedule D arose or were incurred before the Commencement Date. The amounts in Schedule D are consistent with the Debtors' stipulations set forth in the *Final Order Pursuant to 11 U.S.C. §§ 105, 361, 362, 363, and 364 and Rules 2002, 4001, and 9014 of the Federal Rules of Bankruptcy Procedure* (i) *Authorizing Incurrence by the Debtors of Postpetition Secured Indebtedness*, (ii) *Granting Liens*, (iii) *Authorizing Use of Cash Collateral by the Debtors and Providing for Adequate Protection*, and (iv) *Modifying the Automatic Stay* [ECF No. 298] (the "**DIP Order**"), which are subject to investigation and challenge by the Creditors' Committee or other parties in interest, all as more fully set forth in the DIP Order.

Except as otherwise agreement or stated pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court that is or becomes final, including the DIP Order, the Debtors and their estates reserve their right to dispute and challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor and, subject to the foregoing limitations, note as follows: (a) although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken; (b) the Debtors have included the results of UCC lien searches performed prior to the Commencement Date (the reporting of such results, however, shall not be deemed an admission as to the validity or existence of any such lien); (c) the Debtors reserve all rights to dispute and challenge the secured nature of any creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim; and (d) the descriptions provided on Schedule D only are intended to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens.

Detailed descriptions of the Debtors' prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Declaration of David J. Dick Pursuant to Rule 1007-2 of the Local Bankruptcy Rules for the Southern District of New York* [ECF No. 4] (the "**First Day**

Declaration”). As described in the First Day Declaration, the priority of the Debtors’ prepetition secured debt is set forth in that certain intercreditor agreement, dated as of May 23, 2014 (the “**Intercreditor Agreement**”). The Intercreditor Agreement was superseded, in part, pursuant to the DIP Order. Please see the DIP Order for additional detail.

Except as specifically stated herein, real property lessors, equipment lessors, utility companies, and other parties which may hold security deposits or other security interests have not been listed on Schedule D. The Debtors have not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights.

3. **Schedule E/F**

- a. **(Part 1).** The claims listed on Schedule E/F (Part 1) arose and were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. To the best of the Debtors’ knowledge, all claims listed on Schedule E/F arose or were incurred before the Commencement Date.

The Debtors have not listed any tax, wage, or wage-related obligations which the Debtors have paid pursuant to First-Day Orders on Schedule E/F. The Debtors reserve the right to dispute or challenge whether creditors listed on Schedule E/F are entitled to priority claims.

Claims owing to various taxing authorities to which the Debtors potentially may be liable are included on the Debtors’ Schedule E/F. Certain of such claims, however, may be subject to ongoing audits and/or the Debtors otherwise are unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as unliquidated, pending final resolution of ongoing audits or other outstanding issues.

The Debtors reserve the right to assert that any claim listed on Schedule E/F does not constitute a priority claim under the Bankruptcy Code.

- b. **(Part 2).** The Debtors have exercised their reasonable efforts to list all liabilities on Schedule E/F of each applicable Debtor. As a result of the Debtors’ consolidated operations, however, the reader should review Schedule E/F for all Debtors in these cases for a complete understanding of the unsecured debts of the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors, and, as such, the Debtors may have valid setoff and recoupment rights with respect to such amounts. The amounts listed on Schedule E/F may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to

dispute and challenge any setoff and/or recoupment rights that may be asserted against the Debtors by a creditor. Additionally, certain creditors may assert mechanic's, materialman's, or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their rights to dispute and challenge the validity, perfection, and immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, certain claims listed on Schedule E/F (Part 2) may be entitled to priority under 11 U.S.C. § 503(b)(9).

The Debtors have made reasonable efforts to include all unsecured creditors on Schedule E/F including, but not limited to, trade creditors, occupancy creditors, consultants, and other service providers; however, the Debtors believe that there are instances where creditors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and have not been included on Schedule E/F.

Schedule E/F also contains information regarding pending litigation involving the Debtors. In certain instances, the relevant Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is included on that Debtor's Schedule E/F. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F includes the aggregate net intercompany payable amounts that may or may not result in allowed or enforceable claims by or against a given Debtor, and listing these payables is not an admission on the part of the Debtors that the Intercompany Claims are enforceable or collectable. The intercompany payables also may be subject to set off, recoupment, netting, or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

Schedule E/F does not include certain balances including deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals primarily represent general estimates of liabilities and do not represent specific claims as of the Commencement Date. The Debtors have made reasonable efforts to include as contingent, unliquidated and/or disputed the claim of any party not included on the Debtors' open accounts payable that is associated with an account that has accrual or receipt not invoiced.

The claims of individual creditors may not reflect credits and/or allowances due from creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and/or

allowances, including the right to assert objections and/or setoffs or recoupments with respect to same.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims, pursuant to the First-Day Orders. To the extent practicable, each Debtor's Schedule E/F is intended to reflect the balance as of May 3, 2016, adjusted for postpetition payments of some or all of the Court-approved payments. Each Debtor's Schedule E/F will reflect some of the Debtor's payments of certain claims pursuant to these orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule E/F. Certain Debtors may pay additional claims listed on Schedule E/F during these Chapter 11 cases pursuant to these and other orders of the Bankruptcy Court and the Debtors reserve all of their rights to update Schedule E/F to reflect such payments or to modify the claims register to account for the satisfaction of such claim. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that have been, or may be, rejected.

4. **Schedule G.** Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "**Agreements**"), review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. In addition, as described herein, certain confidential information has been omitted or redacted.

The Debtors have not listed short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G.

Any and all of the Debtors' rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, and as such, the Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or

challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement such Schedule as necessary.

Certain of the Agreements listed on Schedule G may have been entered into on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to list the agreement and, where a contract party remained uncertain, such Agreements may have been listed on a different Debtor's Schedule G.

5. **Schedule H.** The debtors are party to various debt agreements which were executed by multiple Debtors and other domestic subsidiaries. The obligations of guarantors under prepetition, secured credit agreements are noted on Schedule H for each individual debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed on each Debtor's Schedule E/F and SOFA 7, as applicable, they have not been set forth individually on Schedule H. Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent there are guarantees connected with any joint ventures to which the Debtors may be a party, such agreements are not identified in the Debtors' Schedules. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Specific Notes With Respect to the Debtors' Statements of Financial Affairs

1. **SOFA 1.** The income stated in the Debtors' response to SOFA 1 is consistent with the consolidated sales disclosed in compliance with GAAP. The Debtors did not make specific adjustments to sales to account for certain nuances such as vendor allowances that may result in incremental cash receipts, but are recognized as reductions to cost of goods sold.

The Debtors' fiscal year ends on the last Saturday in January:

FY 2014: Comprised of 52 weeks ending January 31, 2015, consisting of four 13-week periods.

FY 2015: Comprised of 52 weeks ending January 30, 2016, consisting of four 13-week periods.

FY 2016: Comprised of 52 weeks ending January 28, 2017, consisting of four 13-week periods. This amount includes income in the 13-weeks ending April 30, 2016.

2. **SOFA 3.** The obligations of the Debtors are primarily paid by and through Aéropostale, notwithstanding the fact that certain obligations may be obligations of one or more of the affiliated debtors. Certain negative amounts may appear in the Debtors' response to SOFA 3 as a result of allocating consolidated payments to the appropriate Debtor that may have incorporated ordinary course credits or offsets available to the Debtor at the time of payment.

The payments disclosed in SOFA 3 are based on payments made by the Debtors with payment dates from February 4, 2016 to May 4, 2016. The actual dates that cash cleared the Debtors' bank accounts were not considered. The Debtors' accounts payable system does not include the corresponding payment clear dates and compiling this data would have required a significant manual review of individual bank statements. It is expected, however, that many payments included in SOFA 3 have payment clear dates that are the same as payment dates (e.g., wires and other forms of electronic payments).

The response to SOFA 3 excludes disbursements or transfers in SOFA 9, SOFA 11 and payments made relating to certain employee obligations including medical expenses.

Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors.

3. **SOFA 4.** For purposes of the Schedules and Statements, the Debtors define insiders as individuals that, based upon the totality of circumstances, have a controlling interest in, or exercise sufficient control over the respective Debtor so as to unqualifiably dictate corporate policy and the disposition of assets. The Debtors do not take any position with respect to (i) such person's influence over

the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities law, or with respect to any theories of liability or any other purposes. As such, the Debtors reserve all rights to dispute whether someone identified in response to SOFA 4 is in fact an “insider” as defined in section 101(13) of the Bankruptcy Code. For more information regarding each Debtor’s officers and directors, see SOFA 28 and SOFA 29.

The payroll-related amounts shown in response to this question for any salary, bonus or additional compensation, and/or severance payments are gross amounts that do not include reductions for amounts including employee tax or benefit withholdings.

In the ordinary course of business, certain corporate or personal credit cards utilized by an insider are used to pay for travel and business-related expenses for various other individuals employed by the Debtors. As it would be unduly burdensome for the Debtors to analyze which credit card expenses related to those incurred on behalf of an insider as opposed to another employee (or the Debtors), the Debtors have listed the aggregate amount paid for such expenses.

Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors.

4. **SOFA 5.** The operating Debtors occasionally return damaged, unsatisfactory or out of specification goods to vendors in the ordinary course of business. Other than ordinary course items, the Debtors are not aware of any property that has been returned to the seller.
5. **SOFA 6.** The Debtors accept payment in their various locations in the form of credit cards. As a result of the relationship with the credit card processing companies, the Debtors are involved in setoff transactions every day. Further, the Debtors’ relationships with their vendors require setoffs on regular cycles (weekly and monthly). Documentation of these setoff transactions for the 90 days prior to the Commencement Date would be onerous and unwieldy. Consequently, the Debtors have not attempted to report this information on these Statements.

The operating Debtors engage in certain customer programs, including return and refund programs pursuant to which customers may receive credits. Such transactions were not considered setoffs for the purpose of responding to SOFA 6, although the Debtors reserve all rights with respect thereto and make no admission of waiver thereby.

6. **SOFA 7.** The actions described in response to SOFA 7 are the responsive proceedings or pending proceedings of which the Debtors are aware. The actions

described in SOFA 7 include patent infringement, employee matters, and personal injury suits.

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 7.

7. **SOFA 9.** The donations and/or charitable contributions listed in response to SOFA 9 represent payments made to third parties during the applicable timeframe that were recorded as such within the Debtors' books and records.
8. **SOFA 10.** The losses listed may exclude those incurred in the ordinary course of business or those where the amount is *de minimis*. Amounts listed may include the value of property or estimated claim amounts for shrinkage and damage, as well as other amounts.
9. **SOFA 11.** All payments for services of any entities who provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Commencement Date were made by Aéropostale, Inc. and are, therefore, listed on that Debtor's response to SOFA 11. Additional information regarding the Debtors' retention of professional service firms is more fully described in the individual retention applications for those firms and related orders.
10. **SOFA 13.** The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed in SOFA 13.

To the extent that the Debtors vacated store locations during the three years immediately preceding the Commencement Date, information on these former store locations is contained in the Debtors' response to SOFA 14. As part of the store closure process, the Debtors may sell equipment, hardware and other assets with value to interested parties such as the landlord and/or third party liquidators. The Debtors may also abandon assets in place at the locations for which they have no future use or have been unable to sell to a third party. Certain *de minimis* transfers of assets resulting from such actions may not have been captured in the Debtors' response to SOFA 13.

11. **SOFA 21.** In the ordinary course of business, the Debtors' retail locations contain various equipment and items owned by others including, but not limited to, copy machines and computer hardware. Additionally, the Debtors may utilize leased property in their ordinary course of business. Therefore, the Debtors may hold property subject to leases listed on the Debtors' Schedule G.
12. **SOFA 25.** The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Commencement Date. In certain instances, however, the dissolution dates of certain entities that are no longer in existence were not readily available and, therefore, are not included in SOFA 25. All such entities were either merged with other entities owned by the Debtors or were dissolved prior to the Commencement Date.
13. **SOFA 26(d).** The Debtors provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, debtholders, and their legal and financial advisors. Financial statements have also been provided to other parties as requested.
14. **SOFA 29.** Disclosures relate specifically to terminated job titles or positions and are not indicative of the individuals' current employment status with the Debtors.
15. **SOFA 30.** Any and all known disbursements to insiders of the Debtors, as defined above, have been listed in the response to SOFA 4. The items listed under SOFA 30 incorporate by reference any items listed under SOFA 4, and vice versa.

Fill in this information to identify the case:

Debtor name Aéropostale, Inc.

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF NEW YORK

Case number (if known) 16-11275

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/31/2016 to **Filing Date**

☐ Operating a business
☒ **Sale of obsolete & damaged goods to 3rd party**

\$801,874.32

From the beginning of the fiscal year to filing date:
From 1/31/2016 to **Filing Date**

☐ Operating a business
☒ **Store & e-commerce sales and freight revenue**

\$221,910,933.00

For prior year:
From 2/01/2015 to 1/30/2016

☐ Operating a business
☒ **Sale of obsolete & damaged goods to 3rd party**

\$1,907,697.00

For prior year:
From 2/01/2015 to 1/30/2016

☐ Operating a business
☒ **Store & e-commerce sales and freight revenue**

\$1,079,330,250.00

For year before that:
From 2/02/2014 to 1/31/2015

☐ Operating a business
☒ **Sale of obsolete & damaged goods to 3rd party**

\$2,488,224.78

For year before that:
From 2/02/2014 to 1/31/2015

☐ Operating a business
☒ **Store & e-commerce sales and freight revenue**

\$1,243,902,122.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits,

Debtor **Aéropostale, Inc.**

Case number (if known) **16-11275**

and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From 1/31/2016 to Filing Date	Currency conversion revenue sharing and other	\$28,075.00
For prior year: From 2/01/2015 to 1/30/2016	Currency conversion revenue sharing and other	\$133,312.00
For prior year: From 2/01/2015 to 1/30/2016	Contract incentives (SoftCard)	\$687,486.00
For year before that: From 2/02/2014 to 1/31/2015	Currency conversion revenue sharing and other	\$106,535.00
For year before that: From 2/02/2014 to 1/31/2015	Contract incentives (SoftCard)	\$1,010,180.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See SOFA Part 2, Question 3 Attachment		\$137,286,788.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See SOFA Part 2, Question 4 Attachment		\$4,275,661.82	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

Debtor **Aéropostale, Inc.**Case number (if known) **16-11275**☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-	<p>Set offs: The Debtors accept payment in their various facilities in the form of credit cards. As a result of the relationship with the credit card processing companies, the Debtors are involved in setoff transactions every day. Further, the Debtors' relationships with their vendors require setoffs on regular cycles (weekly and monthly). Documentation of these setoff transactions for the 90 days prior to the Commencement Date would be onerous and unwieldy. Consequently, the Debtors have not attempted to report this information on these Statements.</p> <p>Last 4 digits of account number: _____</p>		\$0.00

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. See SOFA Part 3, Question 7 Attachment			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☐ None

Debtor **Aéropostale, Inc.**Case number (if known) **16-11275**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	See SOFA Part 4, Question 9 Attachment			\$481,610.25

Recipients relationship to debtor

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
See SOFA Part 5, Question 10 Attachment	54,590.57		\$159,538.74

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. See SOFA Part 6, Question 11 Attachment			\$7,445,142.82
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor **Aéropostale, Inc.**

Case number (if known) **16-11275**

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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14.1. **See SOFA Part 7, Question 14 Attachment**

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☐ No.
☒ Yes. State the nature of the information collected and retained.

See SOFA Part 9, Question 16 Attachment

Does the debtor have a privacy policy about that information?

- ☐ No
☒ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
☒ Yes. Does the debtor serve as plan administrator?

- ☒ No Go to Part 10.
☐ Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

Debtor **Aéropostale, Inc.**Case number (if known) **16-11275****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. See SOFA Part 10, Question 18 Attachment	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other__		\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
See SOFA Part 10, Question 20 Attachment	See SOFA Part 10, Question 20 Attachment		<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

Debtor **Aéropostale, Inc.**

Case number (if known) **16-11275**

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. David Dick 112 W 34th Street 22nd Floor New York, NY 10120	CFO - February 2015 to present
26a.2. Marc Miller 112 W 34th Street 22nd Floor New York, NY 10120	CFO through February 2015
26a.3. Joe Pachella 125 Chubb Ave Lyndhurst, NJ 07071	GVP Finance - Full Period
26a.4. Ross Citta 11 Heather Court Dover, NJ 07801	CAO through January 2016
26a.5. Harry Axt 125 Chubb Ave Lyndhurst, NJ 07071	VP Controller - Full Period

Debtor **Aéropostale, Inc.**

Case number (if known) **16-11275**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. BDO USA, LLP 100 Park Ave New York, NY 10017	8/2015 to present
Name and address	Date of service From-To
26b.2. Deloitte & Touche LLP 30 Rockefeller Plaza New York, NY 10112-0015	2002 to 8/2015

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Joe Pachella 125 Chubb Ave Lyndhurst, NJ 07071	
26c.2. Harry Axt 125 Chubb Ave Lyndhurst, NJ 07071	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. See SOFA Part 13 Question 26d Attachment

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1 Washington Inventory Service	January 2016	\$82,294,794
Name and address of the person who has possession of inventory records		
Records held at Lyndhurst, NJ Corporate P.O. BOX 200081 Dallas, TX 75320-0081		

Debtor **Aéropostale, Inc.**

Case number (if known) **16-11275**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.2	Washington Inventory Service	January 2015	\$87,681,914

Name and address of the person who has possession of inventory records

Records held at Lyndhurst, NJ Corporate
P.O. BOX 200081
Dallas, TX 75320-0081

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See SOFA Part 13, Question 28 Attachment			

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See SOFA Part 13, Question 29 Attachment			

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See SOFA Part 2, Question 4			
	Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
Parent	EIN: 31-1443880

Debtor **Aéropostale, Inc.**

Case number (if known) **16-11275**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 17, 2016**

/s/ David Dick

Signature of individual signing on behalf of the debtor

David Dick

Printed name

Position or relationship to debtor **Chief Financial Officer**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
Robert Bock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/11/2016	\$1,977.33
Robert Bock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/3/2016	\$932.83
Robert Bock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/15/2016	\$1,074.28
Robert Bock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/19/2016	\$1,671.85
Robert Bock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$596.87
Robert Bock Total											\$6,253.16
PEPCO	PO BOX 13608				PHILADELPHIA	PA	19101-3608		Utility	2/10/2016	\$741.05
PEPCO	PO BOX 13608				PHILADELPHIA	PA	19101-3608		Utility	3/2/2016	\$1,885.54
PEPCO	PO BOX 13608				PHILADELPHIA	PA	19101-3608		Utility	3/10/2016	\$372.63
PEPCO	PO BOX 13608				PHILADELPHIA	PA	19101-3608		Utility	3/16/2016	\$381.18
PEPCO	PO BOX 13608				PHILADELPHIA	PA	19101-3608		Utility	3/31/2016	\$1,921.49
PEPCO	PO BOX 13608				PHILADELPHIA	PA	19101-3608		Utility	4/7/2016	\$471.53
PEPCO	PO BOX 13608				PHILADELPHIA	PA	19101-3608		Utility	4/13/2016	\$486.30
PEPCO Total											\$6,259.72
Judith Bachenheimer	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/16/2016	\$402.37
Judith Bachenheimer	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/1/2016	\$752.24
Judith Bachenheimer	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/29/2016	\$548.49
Judith Bachenheimer	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/19/2016	\$1,349.43
Judith Bachenheimer	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$1,735.77
Judith Bachenheimer	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/22/2016	\$1,486.59
Judith Bachenheimer Total											\$6,274.89
LAKESIDE MALL LLC	14000 LAKESIDE CIRCLE				STERLING HEIGHTS	MI	48313		Store Rent/Lease	2/10/2016	\$1,575.00
LAKESIDE MALL LLC	14000 LAKESIDE CIRCLE				STERLING HEIGHTS	MI	48313		Store Rent/Lease	2/18/2016	\$1,575.00
LAKESIDE MALL LLC	14000 LAKESIDE CIRCLE				STERLING HEIGHTS	MI	48313		Store Rent/Lease	3/24/2016	\$1,575.00
LAKESIDE MALL LLC	14000 LAKESIDE CIRCLE				STERLING HEIGHTS	MI	48313		Store Rent/Lease	4/22/2016	\$1,575.00
LAKESIDE MALL LLC Total											\$6,300.00
AT&T MOBILITY	PO BOX 6463				CAROL STREAM	IL	60197-6463		Utility-Phone	3/2/2016	\$3,174.74
AT&T MOBILITY	PO BOX 6463				CAROL STREAM	IL	60197-6463		Utility-Phone	3/24/2016	\$3,129.37
AT&T MOBILITY Total											\$6,304.11
LOVE AND LOVE FASHION GROUP	INC	1100 S. SAN PEDRO STREET	#B7		LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$2,112.00
LOVE AND LOVE FASHION GROUP	INC	1100 S. SAN PEDRO STREET	#B7		LOS ANGELES	CA	90015		Merchandise	2/24/2016	\$2,146.50
LOVE AND LOVE FASHION GROUP	INC	1100 S. SAN PEDRO STREET	#B7		LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$480.00
LOVE AND LOVE FASHION GROUP	INC	1100 S. SAN PEDRO STREET	#B7		LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$921.00
LOVE AND LOVE FASHION GROUP	INC	1100 S. SAN PEDRO STREET	#B7		LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$720.00
LOVE AND LOVE FASHION GROUP Total											\$6,379.50
JACKSON LEWIS PC	PO BOX 416019				BOSTON	MA	02241		General Expense	2/17/2016	\$767.50
JACKSON LEWIS PC	PO BOX 416019				BOSTON	MA	02241		General Expense	4/7/2016	\$3,840.00
JACKSON LEWIS PC	PO BOX 416019				BOSTON	MA	02241		General Expense	4/20/2016	\$1,777.89
JACKSON LEWIS PC Total											\$6,385.39
MERCER	PO BOX 13793				NEWARK	NJ	07188-0793		General Expense	3/23/2016	\$6,404.05
MERCER Total											\$6,404.05
PITNEY BOWES	PO BOX 809369				CHICAGO	IL	60680-9369		General Expense	2/12/2016	\$228.64
Pitney Bowes	PO BOX 809369				CHICAGO	IL	60680-9369		General Expense	3/23/2016	\$21.00
PITNEY BOWES	PO BOX 809369				CHICAGO	IL	60680-9369		General Expense	3/23/2016	\$6,162.00
PITNEY BOWES Total											\$6,411.64
PR FINANCING LP DBA NEW RIVER	VALLEY MALL	PO BOX 951743			CLEVELAND	OH	44193		Store Rent/Lease	2/10/2016	\$51.00
PR FINANCING LP DBA NEW RIVER	VALLEY MALL	PO BOX 951743			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$1,241.06
PR FINANCING LP DBA NEW RIVER	VALLEY MALL	PO BOX 951743			CLEVELAND	OH	44193		Store Rent/Lease	3/2/2016	\$1,985.50
PR FINANCING LP DBA NEW RIVER	VALLEY MALL	PO BOX 951743			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$1,241.06
PR FINANCING LP DBA NEW RIVER	VALLEY MALL	PO BOX 951743			CLEVELAND	OH	44193		Store Rent/Lease	4/13/2016	\$1,898.43
PR FINANCING LP DBA NEW RIVER Total											\$6,417.05
JBC STYLE NY LLC	108 WEST 39TH ST	SUITE 710 7TH FLOOR			NEW YORK	NY	10018		General Expense	3/16/2016	\$630.00
JBC STYLE NY LLC	108 WEST 39TH ST	SUITE 710 7TH FLOOR			NEW YORK	NY	10018		General Expense	3/23/2016	\$1,560.00
JBC STYLE NY LLC	108 WEST 39TH ST	SUITE 710 7TH FLOOR			NEW YORK	NY	10018		General Expense	3/31/2016	\$1,600.00
JBC STYLE NY LLC	108 WEST 39TH ST	SUITE 710 7TH FLOOR			NEW YORK	NY	10018		General Expense	4/7/2016	\$1,590.00
JBC STYLE NY LLC	108 WEST 39TH ST	SUITE 710 7TH FLOOR			NEW YORK	NY	10018		General Expense	4/13/2016	\$1,080.00
JBC STYLE NY LLC Total											\$6,460.00
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	2/17/2016	\$246.07
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	2/24/2016	\$1,161.83
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	3/2/2016	\$373.06
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	3/10/2016	\$869.06
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	3/16/2016	\$1,097.31
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	3/24/2016	\$491.61
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	3/31/2016	\$338.84
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	4/7/2016	\$1,164.19
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	4/20/2016	\$261.94
ILLINOIS POWER MARKETING	HOMEFIELD ENERGY	23532 NETWORK PLACE			CHICAGO	IL	60673-1235		Utility	4/20/2016	\$479.94
ILLINOIS POWER MARKETING Total											\$6,483.85
Kristin Soriano	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	2/5/2016	\$100.00
Kristin Soriano	112 West 34th Street	22nd Floor			New York	NY	10120		Retention Pay	2/5/2016	\$2,615.39
Kristin Soriano	112 West 34th Street	22nd Floor			New York	NY	10120		Severance H/E	2/5/2016	\$3,269.24
Kristin Soriano	112 West 34th Street	22nd Floor			New York	NY	10120		Referral Award	2/19/2016	\$500.00
Kristin Soriano Total											\$6,484.63
FISH AND RICHARDSON PC	PO BOX 3295				BOSTON	MA	02241-3295		General Expense	2/10/2016	\$4,456.98
FISH AND RICHARDSON PC	PO BOX 3295				BOSTON	MA	02241-3295		General Expense	3/16/2016	\$440.50
FISH AND RICHARDSON PC	PO BOX 3295				BOSTON	MA	02241-3295		General Expense	3/23/2016	\$1,590.00
FISH AND RICHARDSON PC Total											\$6,487.48

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
Michael Jordan	112 West 34th Street	22nd Floor			New York	NY	10120		SPIFF - Incentive	3/18/2016	\$3.00
Michael Jordan	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - Restricted	4/15/2016	\$529.85
Michael Jordan	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/5/2016	\$2,201.36
Michael Jordan	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/11/2016	\$487.79
Michael Jordan	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/12/2016	\$21.95
Michael Jordan	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/24/2016	\$984.65
Michael Jordan	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/14/2016	\$78.61
Michael Jordan	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$2,200.12
Michael Jordan Total											\$6,507.33
VIEW IMAGING INC	137 VARICK STREET	SUITE 605			NEW YORK	NY	10013		General Expense	2/11/2016	\$2,470.00
VIEW IMAGING INC	137 VARICK STREET	SUITE 605			NEW YORK	NY	10013		General Expense	3/3/2016	\$65.00
VIEW IMAGING INC	137 VARICK STREET	SUITE 605			NEW YORK	NY	10013		General Expense	3/24/2016	\$3,265.00
VIEW IMAGING INC	137 VARICK STREET	SUITE 605			NEW YORK	NY	10013		General Expense	4/12/2016	\$715.00
VIEW IMAGING INC Total											\$6,515.00
ALAMANCE CROSSING, LLC	PO BOX 74492				CLEVELAND	OH	44194-4492		Store Rent/Lease	2/18/2016	\$1,010.00
ALAMANCE CROSSING, LLC	PO BOX 74492				CLEVELAND	OH	44194-4492		Store Rent/Lease	3/2/2016	\$2,702.02
ALAMANCE CROSSING, LLC	PO BOX 74492				CLEVELAND	OH	44194-4492		Store Rent/Lease	3/24/2016	\$1,010.01
ALAMANCE CROSSING, LLC	PO BOX 74492				CLEVELAND	OH	44194-4492		Store Rent/Lease	4/22/2016	\$1,010.01
ALAMANCE CROSSING, LLC	PO BOX 74492				CLEVELAND	OH	44194-4492		Store Rent/Lease	4/22/2016	\$803.34
ALAMANCE CROSSING, LLC Total											\$6,535.38
Roman Sanchez	112 West 34th Street	22nd Floor			New York	NY	10120		Relocation Allowance	2/19/2016	\$3,000.00
Roman Sanchez	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Shrink	3/18/2016	\$2,000.00
Roman Sanchez	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/9/2016	\$803.95
Roman Sanchez	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/17/2016	\$586.44
Roman Sanchez	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/22/2016	\$178.21
Roman Sanchez Total											\$6,568.60
MACHINE	1015 S. CROCKER ST.	UNIT #R-26			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$1,578.00
MACHINE	1015 S. CROCKER ST.	UNIT #R-26			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$414.00
MACHINE	1015 S. CROCKER ST.	UNIT #R-26			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$1,036.00
MACHINE	1015 S. CROCKER ST.	UNIT #R-26			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$3,630.00
MACHINE Total											\$6,658.00
THE HANGER	1100 S. SAN PEDRO STREET	#C-11			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$664.20
THE HANGER	1100 S. SAN PEDRO STREET	#C-11			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$551.80
THE HANGER	1100 S. SAN PEDRO STREET	#C-11			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$3,776.40
THE HANGER	1100 S. SAN PEDRO STREET	#C-11			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$1,689.60
THE HANGER Total											\$6,682.00
Alberto Guzman	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/4/2016	\$140.25
Alberto Guzman	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/25/2016	\$1,068.85
Alberto Guzman	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/11/2016	\$1,982.74
Alberto Guzman	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/5/2016	\$2,430.20
Alberto Guzman	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/19/2016	\$1,083.97
Alberto Guzman Total											\$6,706.01
ROOSEVELT FIELD	630 OLD COUNRTY ROAD				GARDEN CITY	NY	11530		Store Rent/Lease	2/18/2016	\$2,243.48
ROOSEVELT FIELD	630 OLD COUNRTY ROAD				GARDEN CITY	NY	11530		Store Rent/Lease	3/24/2016	\$2,243.48
ROOSEVELT FIELD	630 OLD COUNRTY ROAD				GARDEN CITY	NY	11530		Store Rent/Lease	4/22/2016	\$2,243.48
ROOSEVELT FIELD Total											\$6,730.44
A3 DESIGN	1015 S. CROCKER STREET	#R22			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$292.50
A3 DESIGN	1015 S. CROCKER STREET	#R22			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$336.00
A3 DESIGN	1015 S. CROCKER STREET	#R22			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$942.00
A3 DESIGN	1015 S. CROCKER STREET	#R22			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$766.50
A3 DESIGN	1015 S. CROCKER STREET	#R22			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$615.00
A3 DESIGN	1015 S. CROCKER STREET	#R22			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$3,870.00
A3 DESIGN Total											\$6,822.00
BRYDGES MACKINNEY	71 WEST 23RD STREET	SUITE 302			NEW YORK	NY	10010		General Expense	2/24/2016	\$6,865.00
BRYDGES MACKINNEY Total											\$6,865.00
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	2/4/2016	\$102.59
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	2/5/2016	\$624.96
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	2/9/2016	\$631.50
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	2/25/2016	\$14.43
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	2/26/2016	\$2,390.72
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	2/29/2016	\$631.50
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	3/3/2016	\$185.86
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	3/8/2016	\$50.00
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	3/23/2016	\$2,000.00
FSA	2323 Bryan St				Dallas	TX	75201		Benefits	4/6/2016	\$262.39
FSA Total											\$6,893.95
GARDA CL EAST, INC	DEPT 3100-250				LOS ANGELES	CA	90084-3100		General Expense	2/24/2016	\$3,568.42
GARDA CL EAST, INC	DEPT 3100-250				LOS ANGELES	CA	90084-3100		General Expense	3/10/2016	\$2,993.54
GARDA CL EAST, INC	DEPT 3100-250				LOS ANGELES	CA	90084-3100		General Expense	3/23/2016	\$335.35
GARDA CL EAST, INC Total											\$6,897.31
LA PLAZA MALL	2200 SOUTH 10TH STREET				MCALLEN	TX	78503		Store Rent/Lease	2/18/2016	\$2,304.50
LA PLAZA MALL	2200 SOUTH 10TH STREET				MCALLEN	TX	78503		Store Rent/Lease	3/24/2016	\$2,304.50
LA PLAZA MALL	2200 SOUTH 10TH STREET				MCALLEN	TX	78503		Store Rent/Lease	4/22/2016	\$2,304.50
LA PLAZA MALL Total											\$6,913.50
MUSTARD SEED	1016 S. TOWNE AVE.	UNIT #119			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$336.00
MUSTARD SEED	1016 S. TOWNE AVE.	UNIT #119			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$342.00
MUSTARD SEED	1016 S. TOWNE AVE.	UNIT #119			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$168.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MUSTARD SEED	1016 S. TOWNE AVE.	UNIT #119			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$5,062.50
MUSTARD SEED	1016 S. TOWNE AVE.	UNIT #119			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$1,044.00
MUSTARD SEED Total											\$6,952.50
PRIME OUTLETS SAN MARCOS	3939 IH 35 SOUTH	SUITE 900			SAN MARCOS	TX	78666		Store Rent/Lease	2/10/2016	\$1,000.00
PRIME OUTLETS SAN MARCOS	3939 IH 35 SOUTH	SUITE 900			SAN MARCOS	TX	78666		Store Rent/Lease	2/18/2016	\$2,000.00
PRIME OUTLETS SAN MARCOS	3939 IH 35 SOUTH	SUITE 900			SAN MARCOS	TX	78666		Store Rent/Lease	3/24/2016	\$2,000.00
PRIME OUTLETS SAN MARCOS	3939 IH 35 SOUTH	SUITE 900			SAN MARCOS	TX	78666		Store Rent/Lease	4/22/2016	\$2,000.00
PRIME OUTLETS SAN MARCOS Total											\$7,000.00
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	2/10/2016	\$792.59
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	2/24/2016	\$1,063.19
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	3/2/2016	\$808.11
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	3/16/2016	\$778.86
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	3/23/2016	\$1,051.38
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	3/31/2016	\$809.68
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	4/13/2016	\$675.30
SMUD	PO BOX 15555				SACRAMENTO	CA	95852		Utility	4/20/2016	\$1,023.56
SMUD Total											\$7,002.67
Donald Miller	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - RSU Vest	2/5/2016	\$7,021.60
Donald Miller Total											\$7,021.60
Kent Brown	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Shrink	3/18/2016	\$2,500.00
Kent Brown	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Sales	3/18/2016	\$700.00
Kent Brown	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	3/18/2016	\$1,000.00
Kent Brown	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/4/2016	\$602.71
Kent Brown	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/3/2016	\$17.90
Kent Brown	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/10/2016	\$146.55
Kent Brown	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/8/2016	\$541.89
Kent Brown	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/19/2016	\$1,313.76
Kent Brown	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$218.07
Kent Brown Total											\$7,040.88
GTM DEVELOPMENT LTD	ATTN: DEPT. 2050	PO BOX 29675			PHOENIX	AZ	85038		Store Rent/Lease	2/18/2016	\$1,181.62
GTM DEVELOPMENT LTD	ATTN: DEPT. 2050	PO BOX 29675			PHOENIX	AZ	85038		Store Rent/Lease	3/2/2016	\$3,519.06
GTM DEVELOPMENT LTD	ATTN: DEPT. 2050	PO BOX 29675			PHOENIX	AZ	85038		Store Rent/Lease	3/24/2016	\$1,181.62
GTM DEVELOPMENT LTD	ATTN: DEPT. 2050	PO BOX 29675			PHOENIX	AZ	85038		Store Rent/Lease	4/22/2016	\$1,181.62
GTM DEVELOPMENT LTD Total											\$7,063.92
GE CAPITAL	PO BOX 642111				PITTSBURGH	PA	15264-2111		General Expense	3/2/2016	\$249.32
GE CAPITAL	PO BOX 642111				PITTSBURGH	PA	15264-2111		General Expense	3/10/2016	\$3,905.18
GE CAPITAL	PO BOX 642111				PITTSBURGH	PA	15264-2111		General Expense	3/31/2016	\$2,988.51
GE CAPITAL Total											\$7,143.01
DE Div of Rev DES	P.O. Box 2340				Wilmington	DE	19899-2340		Sales Tax	02/19/2016	\$1,114.00
DE Div of Rev DES	P.O. Box 2340				Wilmington	DE	19899-2340		Sales Tax	03/17/2016	\$2,301.00
DE Div of Rev DES	P.O. Box 2340				Wilmington	DE	19899-2340		Sales Tax	04/21/2016	\$3,733.00
DE Div of Rev DES Total											\$7,148.00
BESTFIT INTERNATIONAL INC	900 CANADA CT.				CITY OF INDUSTRY	CA	91748		Merchandise	2/17/2016	\$2,124.00
BESTFIT INTERNATIONAL INC	900 CANADA CT.				CITY OF INDUSTRY	CA	91748		Merchandise	3/10/2016	\$768.00
BESTFIT INTERNATIONAL INC	900 CANADA CT.				CITY OF INDUSTRY	CA	91748		Merchandise	3/23/2016	\$2,414.40
BESTFIT INTERNATIONAL INC	900 CANADA CT.				CITY OF INDUSTRY	CA	91748		Merchandise	4/13/2016	\$1,848.00
BESTFIT INTERNATIONAL INC Total											\$7,154.40
AMBIANCE APPAREL	930 TOWNE AVE.				LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$176.40
AMBIANCE APPAREL	930 TOWNE AVE.				LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$891.00
AMBIANCE APPAREL	930 TOWNE AVE.				LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$859.80
AMBIANCE APPAREL	930 TOWNE AVE.				LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$1,259.40
AMBIANCE APPAREL	930 TOWNE AVE.				LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$2,914.80
AMBIANCE APPAREL	930 TOWNE AVE.				LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$1,068.00
AMBIANCE APPAREL Total											\$7,169.40
IRON MOUNTAIN	PO BOX 27129				NEW YORK	NY	10087-7129		General Expense	3/10/2016	\$3,537.61
IRON MOUNTAIN	PO BOX 27129				NEW YORK	NY	10087-7129		General Expense	4/7/2016	\$3,639.49
IRON MOUNTAIN Total											\$7,177.10
FACTOR MODEL MANAGEMENT INC	58 W HURON STREET				CHICAGO	IL	60654		General Expense	2/10/2016	\$480.00
FACTOR MODEL MANAGEMENT INC	58 W HURON STREET				CHICAGO	IL	60654		General Expense	2/24/2016	\$840.00
FACTOR MODEL MANAGEMENT INC	58 W HURON STREET				CHICAGO	IL	60654		General Expense	3/16/2016	\$2,040.00
FACTOR MODEL MANAGEMENT INC	58 W HURON STREET				CHICAGO	IL	60654		General Expense	4/7/2016	\$2,040.00
FACTOR MODEL MANAGEMENT INC	58 W HURON STREET				CHICAGO	IL	60654		General Expense	4/20/2016	\$600.00
FACTOR MODEL MANAGEMENT INC	58 W HURON STREET				CHICAGO	IL	60654		General Expense	4/22/2016	\$1,200.00
FACTOR MODEL MANAGEMENT INC Total											\$7,200.00
MAJOR MODEL MANAGEMENT	419 PARK AVE. SOUTH	SUITE #1201			NEW YORK	NY	10016		General Expense	2/17/2016	\$1,800.00
MAJOR MODEL MANAGEMENT	419 PARK AVE. SOUTH	SUITE #1201			NEW YORK	NY	10016		General Expense	4/7/2016	\$3,600.00
MAJOR MODEL MANAGEMENT	419 PARK AVE. SOUTH	SUITE #1201			NEW YORK	NY	10016		General Expense	4/22/2016	\$1,800.00
MAJOR MODEL MANAGEMENT Total											\$7,200.00
THE WALL GROUP LA LLC	421 WEST 14TH STREET	2ND FLOOR			NEW YORK	NY	10014		General Expense	2/24/2016	\$1,254.00
THE WALL GROUP LA LLC	421 WEST 14TH STREET	2ND FLOOR			NEW YORK	NY	10014		General Expense	3/10/2016	\$6,019.20
THE WALL GROUP LA LLC Total											\$7,273.20
FRESHBITES	56 EAST 34TH STREET				NEW YORK	NY	10016		General Expense	2/10/2016	\$818.19
FRESHBITES	56 EAST 34TH STREET				NEW YORK	NY	10016		General Expense	3/2/2016	\$1,615.83
FRESHBITES	56 EAST 34TH STREET				NEW YORK	NY	10016		General Expense	3/10/2016	\$389.45
FRESHBITES	56 EAST 34TH STREET				NEW YORK	NY	10016		General Expense	3/23/2016	\$2,026.38
FRESHBITES	56 EAST 34TH STREET				NEW YORK	NY	10016		General Expense	4/20/2016	\$2,478.54
FRESHBITES Total											\$7,328.39

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
REPUBLIC SERVICES OF THE OZARK	PO BOX 9001099				LOUISVILLE	KY	40290-1099		General Expense	2/17/2016	\$1,349.40
REPUBLIC SERVICES OF THE OZARK	PO BOX 9001099				LOUISVILLE	KY	40290-1099		General Expense	2/24/2016	\$149.64
REPUBLIC SERVICES OF THE OZARK	PO BOX 9001099				LOUISVILLE	KY	40290-1099		General Expense	2/24/2016	\$403.01
REPUBLIC SERVICES OF THE OZARK	PO BOX 9001099				LOUISVILLE	KY	40290-1099		General Expense	3/16/2016	\$1,569.52
REPUBLIC SERVICES OF THE OZARK	PO BOX 9001099				LOUISVILLE	KY	40290-1099		General Expense	3/16/2016	\$3,316.84
REPUBLIC SERVICES OF THE OZARK	PO BOX 9001099				LOUISVILLE	KY	40290-1099		General Expense	4/7/2016	\$149.64
REPUBLIC SERVICES OF THE OZARK	PO BOX 9001099				LOUISVILLE	KY	40290-1099		General Expense	4/7/2016	\$398.58
REPUBLIC SERVICES OF THE OZARK Total											\$7,336.63
WESTFIELD S'TOWN SARASOTA	FILE # 57406	C/O BANK OF AMERICA			LOS ANGELES	CA	90074-7406		Store Rent/Lease	4/22/2016	\$7,377.42
WESTFIELD S'TOWN SARASOTA Total											\$7,377.42
THE UNITED ILLUMINATING	P.O. BOX 9230				CHELSEA	MA	02150-9230		Utility	2/24/2016	\$1,437.23
THE UNITED ILLUMINATING	P.O. BOX 9230				CHELSEA	MA	02150-9230		Utility	3/2/2016	\$1,266.48
THE UNITED ILLUMINATING	P.O. BOX 9230				CHELSEA	MA	02150-9230		Utility	3/31/2016	\$1,681.82
THE UNITED ILLUMINATING	P.O. BOX 9230				CHELSEA	MA	02150-9230		Utility	4/7/2016	\$1,321.17
THE UNITED ILLUMINATING	P.O. BOX 9230				CHELSEA	MA	02150-9230		Utility	4/20/2016	\$1,682.27
THE UNITED ILLUMINATING Total											\$7,388.97
David Parker	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - Restricted	4/15/2016	\$993.43
David Parker	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/12/2016	\$1,235.86
David Parker	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/31/2016	\$1,929.50
David Parker	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$1,902.13
David Parker	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/22/2016	\$1,358.23
David Parker Total											\$7,419.15
BENNETT SUPPLY CO.	PO BOX 3475				PITTSBURGH	PA	15230		General Expense	3/10/2016	\$7,448.88
BENNETT SUPPLY CO. Total											\$7,448.88
Doane Arias	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	3/4/2016	\$1,000.00
Doane Arias	112 West 34th Street	22nd Floor			New York	NY	10120		Relocation Allowance	3/4/2016	\$3,000.00
Doane Arias	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Shrink	3/18/2016	\$2,000.00
Doane Arias	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/25/2016	\$315.92
Doane Arias	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/17/2016	\$864.00
Doane Arias	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/5/2016	\$290.52
Doane Arias Total											\$7,470.44
TOWNE SQUARE MALL	ACQUISITION LLC	2717 RELIABLE PARKWAY			CHICAGO	IL	60686		Store Rent/Lease	2/18/2016	\$2,495.30
TOWNE SQUARE MALL	ACQUISITION LLC	2717 RELIABLE PARKWAY			CHICAGO	IL	60686		Store Rent/Lease	3/24/2016	\$2,495.30
TOWNE SQUARE MALL	ACQUISITION LLC	2717 RELIABLE PARKWAY			CHICAGO	IL	60686		Store Rent/Lease	4/22/2016	\$2,495.30
TOWNE SQUARE MALL Total											\$7,485.90
JC FITS INC	1015 S. CROCKER ST.	UNIT #R-4			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$834.00
JC FITS INC	1015 S. CROCKER ST.	UNIT #R-4			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$2,004.00
JC FITS INC	1015 S. CROCKER ST.	UNIT #R-4			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$1,008.00
JC FITS INC	1015 S. CROCKER ST.	UNIT #R-4			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$634.50
JC FITS INC	1015 S. CROCKER ST.	UNIT #R-4			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$360.00
JC FITS INC	1015 S. CROCKER ST.	UNIT #R-4			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$1,734.00
JC FITS INC	1015 S. CROCKER ST.	UNIT #R-4			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$921.00
JC FITS INC Total											\$7,495.50
1118 FOREST MALL, LLC	PO BOX 643325				PITTSBURGH	PA	15264-3325		Store Rent/Lease	2/18/2016	\$7,495.64
1118 FOREST MALL, LLC Total											\$7,495.64
NEW PARENT WORLD LLC	276 ALPINE TRAIL				SPARTA	NJ	07871		General Expense	2/17/2016	\$2,500.00
NEW PARENT WORLD LLC	276 ALPINE TRAIL				SPARTA	NJ	07871		General Expense	3/16/2016	\$2,500.00
NEW PARENT WORLD LLC	276 ALPINE TRAIL				SPARTA	NJ	07871		General Expense	4/20/2016	\$2,500.00
NEW PARENT WORLD LLC Total											\$7,500.00
ORLAND SQUARE	288 ORLAND SQUARE				ORLAND PARK	IL	60462		Store Rent/Lease	2/18/2016	\$2,500.00
ORLAND SQUARE	288 ORLAND SQUARE				ORLAND PARK	IL	60462		Store Rent/Lease	3/24/2016	\$2,500.00
ORLAND SQUARE	288 ORLAND SQUARE				ORLAND PARK	IL	60462		Store Rent/Lease	4/21/2016	\$2,500.00
ORLAND SQUARE Total											\$7,500.00
SUMTOTAL SYSTEMS INC	DEPT 33771	PO BOX 39000			SAN FRANCISCO	CA	94139		General Expense	2/17/2016	\$90.62
SUMTOTAL SYSTEMS INC	DEPT 33771	PO BOX 39000			SAN FRANCISCO	CA	94139		General Expense	3/10/2016	\$3,725.50
SUMTOTAL SYSTEMS INC	DEPT 33771	PO BOX 39000			SAN FRANCISCO	CA	94139		General Expense	3/16/2016	\$3,725.50
SUMTOTAL SYSTEMS INC Total											\$7,541.62
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	2/10/2016	\$245.33
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	2/17/2016	\$46.93
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	2/24/2016	\$1,598.55
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	2/24/2016	\$255.49
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	3/2/2016	\$33.67
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	3/10/2016	\$1,303.03
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	3/16/2016	\$2,290.12
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	3/23/2016	\$1,665.98
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	3/31/2016	\$15.74
CONSUMERS ENERGY	P O BOX 00001				LANSING	MI	48937-0001		Utility	4/13/2016	\$98.42
CONSUMERS ENERGY Total											\$7,553.26
CENTRAL MAINE POWER CO	P.O. BOX 11752				NEWARK	NJ	07101-4752		Utility	2/10/2016	\$981.48
CENTRAL MAINE POWER CO	P.O. BOX 11752				NEWARK	NJ	07101-4752		Utility	2/17/2016	\$1,571.92
CENTRAL MAINE POWER CO	P.O. BOX 11752				NEWARK	NJ	07101-4752		Utility	3/10/2016	\$1,168.96
CENTRAL MAINE POWER CO	P.O. BOX 11752				NEWARK	NJ	07101-4752		Utility	3/16/2016	\$1,617.37
CENTRAL MAINE POWER CO	P.O. BOX 11752				NEWARK	NJ	07101-4752		Utility	4/13/2016	\$1,214.87
CENTRAL MAINE POWER CO	P.O. BOX 11752				NEWARK	NJ	07101-4752		Utility	4/13/2016	\$1,026.70
CENTRAL MAINE POWER CO Total											\$7,581.30
SCHINDLER ELEVATOR CORPORATION	PO BOX 93050				CHICAGO	IL	60673-3050		General Expense	3/10/2016	\$2,190.65
SCHINDLER ELEVATOR CORPORATION	PO BOX 93050				CHICAGO	IL	60673-3050		General Expense	4/7/2016	\$5,479.17

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Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SCHINDLER ELEVATOR CORPORATION Total											\$7,669.82
HIGH JUMP SOFTWARE LLC	NW 5230 P.O. BOX 1450				MINNEAPOLIS	MN	55485		General Expense	2/24/2016	\$7,704.00
HIGH JUMP SOFTWARE LLC Total											\$7,704.00
KRE COLONIE OWNER LLC	LOCKBOX #28477	PO BOX 28477			NEW YORK	NY	10087-8477		Store Rent/Lease	2/18/2016	\$0.02
KRE COLONIE OWNER LLC	LOCKBOX #28477	PO BOX 28477			NEW YORK	NY	10087-8477		Store Rent/Lease	3/2/2016	\$7,710.27
KRE COLONIE OWNER LLC Total											\$7,710.29
TIVOLI TOO, INC.	2444 ENTERPRISE DRIVE	SUITE A			MENDOTA HEIGHTS	MN	55120		General Expense	3/31/2016	\$7,860.00
TIVOLI TOO, INC. Total											\$7,860.00
VERONICA JOHNSON	176 EDGEMONT PLACE				TEANECK	NJ	07666		General Expense	2/24/2016	\$1,600.00
VERONICA JOHNSON	176 EDGEMONT PLACE				TEANECK	NJ	07666		General Expense	3/2/2016	\$1,600.00
VERONICA JOHNSON	176 EDGEMONT PLACE				TEANECK	NJ	07666		General Expense	3/10/2016	\$1,720.00
VERONICA JOHNSON	176 EDGEMONT PLACE				TEANECK	NJ	07666		General Expense	3/15/2016	\$1,340.00
VERONICA JOHNSON	176 EDGEMONT PLACE				TEANECK	NJ	07666		General Expense	3/22/2016	\$1,600.00
VERONICA JOHNSON Total											\$7,860.00
NW ARKANSAA MALL REALTY LLC	C/O NAMDAR REALTY GROUP LLC	150 GREAT NECK ROAD, SUITE 304			GREAT NECK	NY	11021		Store Rent/Lease	2/18/2016	\$589.33
NW ARKANSAA MALL REALTY LLC	C/O NAMDAR REALTY GROUP LLC	150 GREAT NECK ROAD, SUITE 304			GREAT NECK	NY	11021		Store Rent/Lease	2/24/2016	\$2,620.74
NW ARKANSAA MALL REALTY LLC	C/O NAMDAR REALTY GROUP LLC	150 GREAT NECK ROAD, SUITE 304			GREAT NECK	NY	11021		Store Rent/Lease	3/2/2016	\$3,511.31
NW ARKANSAA MALL REALTY LLC	C/O NAMDAR REALTY GROUP LLC	150 GREAT NECK ROAD, SUITE 304			GREAT NECK	NY	11021		Store Rent/Lease	3/24/2016	\$589.33
NW ARKANSAA MALL REALTY LLC	C/O NAMDAR REALTY GROUP LLC	150 GREAT NECK ROAD, SUITE 304			GREAT NECK	NY	11021		Store Rent/Lease	4/22/2016	\$589.33
NW ARKANSAA MALL REALTY LLC Total											\$7,900.04
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	2/10/2016	\$1,324.12
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	2/17/2016	\$1,038.31
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	3/2/2016	\$411.91
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	3/10/2016	\$652.54
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	3/16/2016	\$1,658.40
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	4/7/2016	\$371.93
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	4/13/2016	\$741.42
NV ENERGY	PO BOX 30086				RENO	NV	89520		Utility	4/20/2016	\$1,726.67
NV ENERGY Total											\$7,925.30
Justin Macdonald	112 West 34th Street	22nd Floor			New York	NY	10120		SPIFF - Incentive	3/18/2016	\$16.00
Justin Macdonald	112 West 34th Street	22nd Floor			New York	NY	10120		Retention Pay	4/1/2016	\$2,769.23
Justin Macdonald	112 West 34th Street	22nd Floor			New York	NY	10120		Severance H/E	4/1/2016	\$4,846.16
Justin Macdonald	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Sales	4/29/2016	\$350.00
Justin Macdonald Total											\$7,981.39
MUNICIPALITY OF ISABELA	PO BOX 507				ISABELA	PR	00662-0507	Puerto Rico	General Expense	3/31/2016	\$7,994.00
MUNICIPALITY OF ISABELA Total											\$7,994.00
SYSTEMS INTEGRATION SPECIALIST	7086 PLEASANT COLONY CIRCLE				BLACKLICK	OH	43004		General Expense	2/10/2016	\$4,000.00
SYSTEMS INTEGRATION SPECIALIST	7086 PLEASANT COLONY CIRCLE				BLACKLICK	OH	43004		General Expense	3/10/2016	\$4,000.00
SYSTEMS INTEGRATION SPECIALIST Total											\$8,000.00
CONEXIS	PO BOX 224547				DALLAS	TX	75222-4547		General Expense	2/24/2016	\$775.80
CONEXIS	PO BOX 224547				DALLAS	TX	75222-4547		General Expense	3/23/2016	\$777.80
CONEXIS	PO BOX 224547				DALLAS	TX	75222-4547		General Expense	4/20/2016	\$773.80
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	2/12/2016	\$261.00
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	2/19/2016	\$342.14
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	2/23/2016	\$251.50
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	3/2/2016	\$225.00
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	3/7/2016	\$525.00
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	3/22/2016	\$300.00
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	3/23/2016	\$190.89
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	4/6/2016	\$1,378.95
Conexis	2323 Bryan St				Dallas	TX	75201		Benefits	4/13/2016	\$2,291.50
CONEXIS Total											\$8,093.38
CITY OF WESTMINSTER	PO BOX 17107				DENVER	CO	80217-7102		Govt/Tax	2/12/2016	\$1.90
CITY OF WESTMINSTER	PO BOX 17107				DENVER	CO	80217-7102		Govt/Tax	2/12/2016	\$1,586.58
CITY OF WESTMINSTER	8200 WESTMINSTER BLVD				WESTMINSTER	CA	92683		Govt/Tax	3/10/2016	\$799.00
CITY OF WESTMINSTER	PO BOX 17107				DENVER	CO	80217-7102		Govt/Tax	3/10/2016	\$0.81
CITY OF WESTMINSTER	PO BOX 17107				DENVER	CO	80217-7102		Govt/Tax	3/10/2016	\$2,069.59
CITY OF WESTMINSTER	PO BOX 17107				DENVER	CO	80217-7102		Govt/Tax	4/13/2016	\$5.84
CITY OF WESTMINSTER	PO BOX 17107				DENVER	CO	80217-7102		Govt/Tax	4/14/2016	\$3,631.16
CITY OF WESTMINSTER Total											\$8,094.88
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	2/10/2016	\$840.00
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	2/17/2016	\$750.00
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	2/24/2016	\$748.48
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	3/2/2016	\$866.80
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	3/10/2016	\$592.71
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	3/16/2016	\$891.06
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	3/23/2016	\$720.00
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	3/31/2016	\$210.00
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	4/7/2016	\$820.00
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	4/20/2016	\$1,055.63
WILLIS SALOMON	11559 GWENT STREET				LOMA LINDA	CA	92354		General Expense	4/22/2016	\$620.00
WILLIS SALOMON Total											\$8,114.68
ATRIUM STAFFING	625 LIBERTY AVE	SUITE 200			PITTSBURGH	PA	15222		General Expense	2/10/2016	\$1,806.32
ATRIUM STAFFING	625 LIBERTY AVE	SUITE 200			PITTSBURGH	PA	15222		General Expense	2/12/2016	\$1,870.92
ATRIUM STAFFING	625 LIBERTY AVE	SUITE 200			PITTSBURGH	PA	15222		General Expense	2/24/2016	\$1,780.48
ATRIUM STAFFING	625 LIBERTY AVE	SUITE 200			PITTSBURGH	PA	15222		General Expense	3/2/2016	\$1,771.87
ATRIUM STAFFING	625 LIBERTY AVE	SUITE 200			PITTSBURGH	PA	15222		General Expense	3/10/2016	\$408.07

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ATRIUM STAFFING	625 LIBERTY AVE	SUITE 200			PITTSBURGH	PA	15222		General Expense	3/16/2016	\$491.92
ATRIUM STAFFING Total											\$8,129.58
DONOHOE ADVISORY ASSOC LLC	9901 BELWARD CAMPUS DR	SUITE 175			ROCKVILLE	MD	20850		General Expense	2/17/2016	\$8,030.00
DONOHOE ADVISORY ASSOC LLC	9901 BELWARD CAMPUS DR	SUITE 175			ROCKVILLE	MD	20850		General Expense	3/23/2016	\$165.00
DONOHOE ADVISORY ASSOC LLC Total											\$8,195.00
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	P O BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	2/12/2016	\$942.47
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	P O BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	2/12/2016	\$24.35
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	PO BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	2/12/2016	\$942.46
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	PO BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	2/12/2016	\$24.36
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	P O BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	3/10/2016	\$16.94
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	P O BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	3/10/2016	\$1,371.35
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	PO BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	3/10/2016	\$16.95
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	PO BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	3/10/2016	\$1,371.35
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	P O BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	4/13/2016	\$33.62
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	PO BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	4/13/2016	\$33.63
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	P O BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	4/14/2016	\$1,744.50
JEFFERSON COUNTY, AL	DEPARTMENT OF REVENUE	PO BOX 830710			BIRMINGHAM	AL	35283-0710		Govt/Tax	4/14/2016	\$1,744.51
JEFFERSON COUNTY, AL Total											\$8,266.49
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$79.80
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$2,058.10
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$721.52
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$698.27
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$735.05
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$1,886.57
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$1,925.17
ANA ACCESSORIES CORPORATION	940 Crocker St	#101			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$165.30
ANA ACCESSORIES CORPORATION Total											\$8,269.78
4N SERVICE LLC	126 W RECTOR DR. #104				SAN ANTONIO	TX	78216		General Expense	2/10/2016	\$1,792.06
4N SERVICE LLC	126 W RECTOR DR. #104				SAN ANTONIO	TX	78216		General Expense	3/10/2016	\$2,739.33
4N SERVICE LLC	126 W RECTOR DR. #104				SAN ANTONIO	TX	78216		General Expense	3/23/2016	\$3,739.52
4N SERVICE LLC Total											\$8,270.91
WYDOR DES	122 W 25th St, 2W				Cheyenne	WY	82002-110		Sales Tax	02/16/2016	\$1,951.27
WYDOR DES	122 W 25th St, 2W				Cheyenne	WY	82002-110		Sales Tax	02/16/2016	\$77.22
WYDOR DES	122 W 25th St, 2W				Cheyenne	WY	82002-110		Sales Tax	03/15/2016	\$2,670.01
WYDOR DES	122 W 25th St, 2W				Cheyenne	WY	82002-110		Sales Tax	03/15/2016	\$40.44
WYDOR DES	122 W 25th St, 2W				Cheyenne	WY	82002-110		Sales Tax	04/15/2016	\$43.07
WYDOR DES	122 W 25th St, 2W				Cheyenne	WY	82002-110		Sales Tax	04/18/2016	\$3,642.82
WYDOR DES Total											\$8,424.83
SANTEE COOPER	P.O. BOX 188	(AERO #284)			MONCKS CORNER	SC	29461-0188		Utility	2/10/2016	\$2,475.20
SANTEE COOPER	P.O. BOX 188	(AERO #284)			MONCKS CORNER	SC	29461-0188		Utility	2/24/2016	\$555.03
SANTEE COOPER	P.O. BOX 188	(AERO #284)			MONCKS CORNER	SC	29461-0188		Utility	3/10/2016	\$2,226.69
SANTEE COOPER	P.O. BOX 188	(AERO #284)			MONCKS CORNER	SC	29461-0188		Utility	3/16/2016	\$514.33
SANTEE COOPER	P.O. BOX 188	(AERO #284)			MONCKS CORNER	SC	29461-0188		Utility	4/13/2016	\$2,046.31
SANTEE COOPER	P.O. BOX 188	(AERO #284)			MONCKS CORNER	SC	29461-0188		Utility	4/20/2016	\$620.38
SANTEE COOPER Total											\$8,437.94
LAW OFFICES OF KONSTANTINE	WILLIAM KYROUS, PC	17 MILES ROAD			HINGHAM	MA	02043		General Expense	3/17/2016	\$8,500.00
LAW OFFICES OF KONSTANTINE Total											\$8,500.00
MIRABELLA LAW LLC	85 EAST INDIA ROW	UNIT 400			BOSTON	MA	02110		General Expense	3/17/2016	\$8,500.00
MIRABELLA LAW LLC Total											\$8,500.00
US BANK, N.A.	DBA LYCOMING MALL	PO BOX 951740			CLEVELAND	OH	44193		Store Rent/Lease	2/10/2016	\$1,529.22
US BANK, N.A.	DBA LYCOMING MALL	PO BOX 951740			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$50.00
US BANK, N.A.	DBA LYCOMING MALL	PO BOX 951740			CLEVELAND	OH	44193		Store Rent/Lease	3/2/2016	\$4,337.08
US BANK, N.A.	DBA LYCOMING MALL	PO BOX 951740			CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$1,073.40
US BANK, N.A.	DBA LYCOMING MALL	PO BOX 951740			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$50.00
US BANK, N.A.	DBA LYCOMING MALL	PO BOX 951740			CLEVELAND	OH	44193		Store Rent/Lease	4/13/2016	\$1,483.16
US BANK, N.A. Total											\$8,522.86
Ashley Deason	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	3/18/2016	\$1,000.00
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/4/2016	\$572.98
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/11/2016	\$491.83
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/18/2016	\$1,514.64
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/1/2016	\$435.08
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/10/2016	\$813.67
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/22/2016	\$513.85
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/8/2016	\$988.66
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/14/2016	\$504.21
Ashley Deason	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$1,689.24
Ashley Deason Total											\$8,524.16
APS	P.O. BOX 2906				PHOENIX	AZ	85062-2906		Utility	2/17/2016	\$2,578.36
APS	P.O. BOX 2906				PHOENIX	AZ	85062-2906		Utility	3/16/2016	\$2,914.28
APS	P.O. BOX 2906				PHOENIX	AZ	85062-2906		Utility	4/13/2016	\$3,034.48
APS Total											\$8,527.12
SALES TAX DES	PO Box 71313				Bossier City	LA	7171-1313		Sales Tax	02/22/2016	\$1,989.70
SALES TAX DES	PO Box 71313				Bossier City	LA	7171-1313		Sales Tax	03/21/2016	\$2,967.37
SALES TAX DES	PO Box 71313				Bossier City	LA	7171-1313		Sales Tax	03/21/2016	\$13.51
SALES TAX DES	PO Box 71313				Bossier City	LA	7171-1313		Sales Tax	04/21/2016	\$3,578.77
SALES TAX DES	PO Box 71313				Bossier City	LA	7171-1313		Sales Tax	04/21/2016	\$17.49
SALES TAX DES Total											\$8,566.84

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
Sean Wrenn	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/4/2016	\$689.00
Sean Wrenn	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/11/2016	\$1,039.05
Sean Wrenn	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/18/2016	\$437.96
Sean Wrenn	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/25/2016	\$906.09
Sean Wrenn	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/10/2016	\$1,089.34
Sean Wrenn	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/12/2016	\$2,880.12
Sean Wrenn	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$1,568.41
Sean Wrenn Total											\$8,609.97
MALL ST. VINCENT	SDS 12-1693	PO BOX 86			MINNEAPOLIS	MN	55486-1693		Store Rent/Lease	3/24/2016	\$3,345.96
MALL ST. VINCENT	SDS 12-1693	PO BOX 86			MINNEAPOLIS	MN	55486-1693		Store Rent/Lease	4/22/2016	\$5,274.34
MALL ST. VINCENT Total											\$8,620.30
MUNICIPALITY OF CANOVANAS	PO BOX 1612				CANOVANAS	PR	00729		General Expense	3/31/2016	\$8,623.00
MUNICIPALITY OF CANOVANAS Total											\$8,623.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	2/17/2016	\$480.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	3/10/2016	\$960.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	3/16/2016	\$1,440.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	3/23/2016	\$960.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	3/31/2016	\$480.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	4/7/2016	\$960.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	4/22/2016	\$960.00
HOLLYWOOD MODEL MANAGEMENT INC	ATTN: ACCOUNTING	8744 HOLLOWAY DRIVE			WEST HOLLYWOOD	CA	90069		General Expense	4/22/2016	\$2,400.00
HOLLYWOOD MODEL MANAGEMENT INC Total											\$8,640.00
WASTE MANAGEMENT	PO BOX 13648				PHILADELPHIA	PA	19101-3648		Utility-Waste	2/10/2016	\$267.47
WASTE MANAGEMENT	PO BOX 4648				CAROL STREAM	IL	60197-4648		Utility-Waste	2/10/2016	\$210.39
WASTE MANAGEMENT	PO BOX 105453				ATLANTA	GA	30348-5453		Utility-Waste	2/10/2016	\$511.54
WASTE MANAGEMENT	P O BOX 9001054				LOUISVILLE	KY	40290-1054		Utility-Waste	2/10/2016	\$205.59
WASTE MANAGEMENT	P.O. BOX 78251				PHOENIX	AZ	85062-8251		Utility-Waste	2/10/2016	\$714.05
WASTE MANAGEMENT	PO BOX 4648				CAROL STREAM	IL	60197-4648		Utility-Waste	2/17/2016	\$3,193.06
WASTE MANAGEMENT	PO BOX 660345				DALLAS	TX	75266-0345		Utility-Waste	2/17/2016	\$203.49
WASTE MANAGEMENT	P.O. BOX 78251				PHOENIX	AZ	85062-8251		Utility-Waste	3/2/2016	\$455.36
WASTE MANAGEMENT	PO BOX 105453				ATLANTA	GA	30348-5453		Utility-Waste	3/10/2016	\$670.74
WASTE MANAGEMENT	PO BOX 660345				DALLAS	TX	75266-0345		Utility-Waste	3/10/2016	\$202.98
WASTE MANAGEMENT	P O BOX 9001054				LOUISVILLE	KY	40290-1054		Utility-Waste	3/10/2016	\$205.59
WASTE MANAGEMENT	PO BOX 4648				CAROL STREAM	IL	60197-4648		Utility-Waste	3/16/2016	\$209.87
WASTE MANAGEMENT	P.O. BOX 78251				PHOENIX	AZ	85062-8251		Utility-Waste	3/16/2016	\$255.52
WASTE MANAGEMENT	PO BOX 105453				ATLANTA	GA	30348-5453		Utility-Waste	4/7/2016	\$253.45
WASTE MANAGEMENT	P.O. BOX 78251				PHOENIX	AZ	85062-8251		Utility-Waste	4/7/2016	\$459.32
WASTE MANAGEMENT	PO BOX 105453				ATLANTA	GA	30348-5453		Utility-Waste	4/20/2016	\$417.29
WASTE MANAGEMENT	P O BOX 9001054				LOUISVILLE	KY	40290-1054		Utility-Waste	4/20/2016	\$205.59
WASTE MANAGEMENT Total											\$8,641.30
YTC MALL OWNER LLC	26074 NETWORK PLACE				CHICAGO	IL	60673-1260		Store Rent/Lease	2/18/2016	\$509.05
YTC MALL OWNER LLC	26074 NETWORK PLACE				CHICAGO	IL	60673-1260		Store Rent/Lease	3/2/2016	\$7,145.91
YTC MALL OWNER LLC	26074 NETWORK PLACE				CHICAGO	IL	60673-1260		Store Rent/Lease	3/24/2016	\$509.05
YTC MALL OWNER LLC	26074 NETWORK PLACE				CHICAGO	IL	60673-1260		Store Rent/Lease	4/22/2016	\$509.05
YTC MALL OWNER LLC Total											\$8,673.06
AWARDPROS OF PHILADELPHIA, INC	4830 NORTH FRONT STREET				PHILADELPHIA	PA	19120-4214		General Expense	3/31/2016	\$8,704.11
AWARDPROS OF PHILADELPHIA, INC Total											\$8,704.11
CADDO-SHREVEPORT	SALES,USE TAX COMMISSION	P.O. BOX 104			SHREVEPORT	LA	71161		Govt/Tax	2/12/2016	\$1,814.91
CADDO-SHREVEPORT	SALES,USE TAX COMMISSION	P.O. BOX 104			SHREVEPORT	LA	71161		Govt/Tax	2/12/2016	\$15.94
CADDO-SHREVEPORT	SALES,USE TAX COMMISSION	P.O. BOX 104			SHREVEPORT	LA	71161		Govt/Tax	3/10/2016	\$9.21
CADDO-SHREVEPORT	SALES,USE TAX COMMISSION	P.O. BOX 104			SHREVEPORT	LA	71161		Govt/Tax	3/10/2016	\$3,351.36
CADDO-SHREVEPORT	SALES,USE TAX COMMISSION	P.O. BOX 104			SHREVEPORT	LA	71161		Govt/Tax	4/13/2016	\$11.05
CADDO-SHREVEPORT	SALES,USE TAX COMMISSION	P.O. BOX 104			SHREVEPORT	LA	71161		Govt/Tax	4/14/2016	\$3,538.20
CADDO-SHREVEPORT Total											\$8,740.67
FILCO CARTING CORP.	111 GARDNER AVENUE				BROOKLYN	NY	11237		General Expense	2/10/2016	\$2,917.88
FILCO CARTING CORP.	111 GARDNER AVENUE				BROOKLYN	NY	11237		General Expense	3/16/2016	\$2,917.88
FILCO CARTING CORP.	111 GARDNER AVENUE				BROOKLYN	NY	11237		General Expense	4/13/2016	\$2,917.88
FILCO CARTING CORP. Total											\$8,753.64
PCL GRAPHICS LIMITED	3761 VICTORIA PARK AVE #3				TORONTO	ON	M1W 3S2	Canada	General Expense	2/10/2016	\$549.42
PCL GRAPHICS LIMITED	3761 VICTORIA PARK AVE #3				TORONTO	ON	M1W 3S2	Canada	General Expense	2/24/2016	\$1,033.68
PCL GRAPHICS LIMITED	3761 VICTORIA PARK AVE #3				TORONTO	ON	M1W 3S2	Canada	General Expense	3/2/2016	\$1,026.86
PCL GRAPHICS LIMITED	3761 VICTORIA PARK AVE #3				TORONTO	ON	M1W 3S2	Canada	General Expense	4/7/2016	\$755.02
PCL GRAPHICS LIMITED	3761 VICTORIA PARK AVE #3				TORONTO	ON	M1W 3S2	Canada	General Expense	4/13/2016	\$3,393.04
PCL GRAPHICS LIMITED	3761 VICTORIA PARK AVE #3				TORONTO	ON	M1W 3S2	Canada	General Expense	4/20/2016	\$2,116.21
PCL GRAPHICS LIMITED Total											\$8,874.23
THE DOMAIN MALL II LLC	PO BOX 402408				ATLANTA	GA	30384-2408		Store Rent/Lease	2/18/2016	\$2,291.12
THE DOMAIN MALL II LLC	PO BOX 402408				ATLANTA	GA	30384-2408		Store Rent/Lease	3/2/2016	\$2,064.96
THE DOMAIN MALL II LLC	PO BOX 402408				ATLANTA	GA	30384-2408		Store Rent/Lease	3/24/2016	\$2,291.12
THE DOMAIN MALL II LLC	PO BOX 402408				ATLANTA	GA	30384-2408		Store Rent/Lease	4/22/2016	\$2,291.12
THE DOMAIN MALL II LLC Total											\$8,938.32
WIREGRASS MALL ASSOCIATES LLC	PO BOX 953580				ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$8,941.69
WIREGRASS MALL ASSOCIATES LLC Total											\$8,941.69
ALLIANT ENERGY	P.O. BOX 3066				CEDAR RAPIDS	IA	52406-3066		Utility	2/10/2016	\$1,246.97
ALLIANT ENERGY	P.O. BOX 3066				CEDAR RAPIDS	IA	52406-3066		Utility	3/2/2016	\$863.42
ALLIANT ENERGY	P.O. BOX 3066				CEDAR RAPIDS	IA	52406-3066		Utility	3/10/2016	\$2,474.23
ALLIANT ENERGY	P.O. BOX 3066				CEDAR RAPIDS	IA	52406-3066		Utility	3/23/2016	\$768.33
ALLIANT ENERGY	P.O. BOX 3066				CEDAR RAPIDS	IA	52406-3066		Utility	4/13/2016	\$2,750.52

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ALLIANT ENERGY	P.O. BOX 3066				CEDAR RAPIDS	IA	52406-3066		Utility	4/20/2016	\$854.20
ALLIANT ENERGY Total											\$8,957.67
SPACEJUNK MEDIA, INC	232 N. THIRD STREET	SUITE 100			COLUMBUS	OH	43215		General Expense	4/7/2016	\$9,038.75
SPACEJUNK MEDIA, INC Total											\$9,038.75
LOS ANGELES DEPT OF WATER	& POWER	P.O. BOX 30808			LOS ANGELES	CA	90030-0808		Utility	2/10/2016	\$1,623.10
LOS ANGELES DEPT OF WATER	& POWER	P.O. BOX 30808			LOS ANGELES	CA	90030-0808		Utility	2/17/2016	\$1,118.30
LOS ANGELES DEPT OF WATER	& POWER	P.O. BOX 30808			LOS ANGELES	CA	90030-0808		Utility	3/10/2016	\$1,731.84
LOS ANGELES DEPT OF WATER	& POWER	P.O. BOX 30808			LOS ANGELES	CA	90030-0808		Utility	3/16/2016	\$1,412.57
LOS ANGELES DEPT OF WATER	& POWER	P.O. BOX 30808			LOS ANGELES	CA	90030-0808		Utility	4/7/2016	\$1,809.31
LOS ANGELES DEPT OF WATER	& POWER	P.O. BOX 30808			LOS ANGELES	CA	90030-0808		Utility	4/13/2016	\$1,367.82
LOS ANGELES DEPT OF WATER Total											\$9,062.94
DATA SAFE, INC.	831-B RTE 10				WHIPPANY	NJ	07981		General Expense	2/26/2016	\$1,715.87
DATA SAFE, INC.	831-B RTE 10				WHIPPANY	NJ	07981		General Expense	3/10/2016	\$1,734.61
DATA SAFE, INC.	831-B RTE 10				WHIPPANY	NJ	07981		General Expense	3/16/2016	\$1,820.56
DATA SAFE, INC.	831-B RTE 10				WHIPPANY	NJ	07981		General Expense	3/28/2016	\$1,820.56
DATA SAFE, INC.	831-B RTE 10				WHIPPANY	NJ	07981		General Expense	4/13/2016	\$1,991.70
DATA SAFE, INC. Total											\$9,083.30
JPMCCM 2001-CIBC2 COLLIN CREEK	MALL LLC	CBRE/UCR	811 N. CENTRAL EXPRESSWAY		PLANO	TX	75075-8897		Store Rent/Lease	2/18/2016	\$3,931.60
JPMCCM 2001-CIBC2 COLLIN CREEK	MALL LLC	CBRE/UCR	811 N. CENTRAL EXPRESSWAY		PLANO	TX	75075-8897		Store Rent/Lease	3/24/2016	\$5,183.22
JPMCCM 2001-CIBC2 COLLIN CREEK Total											\$9,114.82
PANORAMA MALL MACERICH	PANORAMA LP	PO BOX 849430			LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$9,134.73
PANORAMA MALL MACERICH	PANORAMA LP	PO BOX 849430			LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$0.00
PANORAMA MALL MACERICH Total											\$9,134.73
CLARIS SYSTEMS GROUP LLC	D/B/A CLARIS SOLUTIONS GROUP	6140 SOUTH 104TH EAST AVE	ATTN: ACCOUNTS PAYABLE - JANA		TULSA	OK	74133		General Expense	3/16/2016	\$5,000.00
CLARIS SYSTEMS GROUP LLC	D/B/A CLARIS SOLUTIONS GROUP	6140 SOUTH 104TH EAST AVE	ATTN: ACCOUNTS PAYABLE - JANA		TULSA	OK	74133		General Expense	3/17/2016	\$1,636.00
CLARIS SYSTEMS GROUP LLC	D/B/A CLARIS SOLUTIONS GROUP	6140 SOUTH 104TH EAST AVE	ATTN: ACCOUNTS PAYABLE - JANA		TULSA	OK	74133		General Expense	3/18/2016	\$2,500.00
CLARIS SYSTEMS GROUP LLC Total											\$9,136.00
INDUSTRY RETAIL GROUP	A VECTOR SECURITY COMPANY	P.O BOX 645096			PITTSBURGH	PA	15264		Utility-Phone	3/10/2016	\$4,604.92
INDUSTRY RETAIL GROUP	A VECTOR SECURITY COMPANY	P.O BOX 645096			PITTSBURGH	PA	15264		Utility-Phone	4/7/2016	\$4,604.92
INDUSTRY RETAIL GROUP Total											\$9,209.84
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	2/10/2016	\$1,480.09
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	2/24/2016	\$768.94
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	3/2/2016	\$929.13
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	3/10/2016	\$1,494.84
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	3/23/2016	\$853.24
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	3/31/2016	\$1,006.10
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	4/13/2016	\$1,776.32
GULF POWER COMPANY	PO BOX 830660				BIRMINGHAM	AL	35283-0660		Utility	4/20/2016	\$937.72
GULF POWER COMPANY Total											\$9,246.38
TAXFREE SHOPPING LTD	14665 MIDWAY RD	STE 150			ADDISON	TX	75001		General Expense	2/24/2016	\$3,018.47
TAXFREE SHOPPING LTD	14665 MIDWAY RD	STE 150			ADDISON	TX	75001		General Expense	3/10/2016	\$2,369.47
TAXFREE SHOPPING LTD	14665 MIDWAY RD	STE 150			ADDISON	TX	75001		General Expense	4/7/2016	\$2,487.26
TAXFREE SHOPPING LTD	14665 MIDWAY RD	STE 150			ADDISON	TX	75001		General Expense	4/22/2016	\$1,375.33
TAXFREE SHOPPING LTD Total											\$9,250.53
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	2/10/2016	\$1,063.10
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	2/24/2016	\$1,575.93
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	3/2/2016	\$994.34
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	3/10/2016	\$1,033.48
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	3/23/2016	\$1,537.78
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	4/7/2016	\$946.56
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	4/13/2016	\$1,078.65
TAMPA ELECTRIC	P.O. BOX 31318				TAMPA	FL	33631-3318		Utility	4/20/2016	\$1,028.35
TAMPA ELECTRIC Total											\$9,258.19
THE CROSSINGS PREMIUM	OUTLETS	1000 ROUTE 611			TANNERSVILLE	PA	18372		Store Rent/Lease	2/18/2016	\$2,320.00
THE CROSSINGS PREMIUM	OUTLETS	1000 ROUTE 611			TANNERSVILLE	PA	18372		Store Rent/Lease	2/24/2016	\$2,320.00
THE CROSSINGS PREMIUM	OUTLETS	1000 ROUTE 611			TANNERSVILLE	PA	18372		Store Rent/Lease	3/24/2016	\$2,320.00
THE CROSSINGS PREMIUM	OUTLETS	1000 ROUTE 611			TANNERSVILLE	PA	18372		Store Rent/Lease	4/22/2016	\$2,320.00
THE CROSSINGS PREMIUM Total											\$9,280.00
SEATTLE PREMIUM OUTLETS	PO BOX 822953				PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$9,302.89
SEATTLE PREMIUM OUTLETS Total											\$9,302.89
STEVE MADDEN LTD	52-16 BARNETT AVE				LONG ISLAND CITY	NY	11104		Merchandise	2/10/2016	\$4,671.00
STEVE MADDEN LTD	52-16 BARNETT AVE				LONG ISLAND CITY	NY	11104		Merchandise	2/11/2016	\$4,671.00
STEVE MADDEN LTD Total											\$9,342.00
DO+BE	1016 S. TOWNE AVE.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$1,194.00
DO+BE	1016 S. TOWNE AVE.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$1,053.00
DO+BE	1016 S. TOWNE AVE.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$3,858.00
DO+BE	1016 S. TOWNE AVE.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$2,460.00
DO+BE	1016 S. TOWNE AVE.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$216.00
DO+BE	1016 S. TOWNE AVE.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$576.00
DO+BE Total											\$9,357.00
ALLIANCE RETAIL CONSTRUCTION	6000 CLARK CENTER AVENUE				SARASOTA	FL	34238		General Expense	3/16/2016	\$280.50
ALLIANCE RETAIL CONSTRUCTION	6000 CLARK CENTER AVENUE				SARASOTA	FL	34238		General Expense	4/22/2016	\$9,116.63
ALLIANCE RETAIL CONSTRUCTION Total											\$9,397.13
RSM ROC AND COMPANY	PO BOX 10528				SAN JUAN	PR	00922-0528		General Expense	2/17/2016	\$3,190.00
RSM ROC AND COMPANY	PO BOX 10528				SAN JUAN	PR	00922-0528		General Expense	3/16/2016	\$6,240.00
RSM ROC AND COMPANY Total											\$9,430.00
COLOR REFLECTIONS, INC.	475 N. 5TH STREET				PHILADELPHIA	PA	19123		General Expense	2/10/2016	\$9,475.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
COLOR REFLECTIONS, INC. Total											\$9,475.00
EASTFIELD ASSOCIATES, LLC	PO BOX 644691				PITTSBURGH	PA	15264-4691		Store Rent/Lease	2/18/2016	\$1,532.00
EASTFIELD ASSOCIATES, LLC	PO BOX 644691				PITTSBURGH	PA	15264-4691		Store Rent/Lease	3/2/2016	\$4,881.60
EASTFIELD ASSOCIATES, LLC	PO BOX 644691				PITTSBURGH	PA	15264-4691		Store Rent/Lease	3/24/2016	\$1,532.00
EASTFIELD ASSOCIATES, LLC	PO BOX 644691				PITTSBURGH	PA	15264-4691		Store Rent/Lease	4/22/2016	\$1,532.00
EASTFIELD ASSOCIATES, LLC Total											\$9,477.60
MUNICIPIO DE HATILLO	APARTADO #8				HATILLO	PR	00659		General Expense	3/31/2016	\$9,488.00
MUNICIPIO DE HATILLO Total											\$9,488.00
PROVO MALL, LLC	SDS-12-3097	PO BOX 86			MINNEAPOLIS	MN	55486-3097		Store Rent/Lease	2/18/2016	\$9,497.36
PROVO MALL, LLC Total											\$9,497.36
TRUSTWAVE	DEPARTMENT CH 19213				PALATINE	IL	60055-9213		General Expense	2/24/2016	\$3,166.67
TRUSTWAVE	DEPARTMENT CH 19213				PALATINE	IL	60055-9213		General Expense	3/23/2016	\$3,166.67
TRUSTWAVE	DEPARTMENT CH 19213				PALATINE	IL	60055-9213		General Expense	4/13/2016	\$3,166.63
TRUSTWAVE Total											\$9,499.97
VAILSGATE BUSINESS CENTER LLC	460 GETTY AVENUE				CLIFTON	NJ	07011		Store Rent/Lease	2/18/2016	\$3,119.67
VAILSGATE BUSINESS CENTER LLC	460 GETTY AVENUE				CLIFTON	NJ	07011		Store Rent/Lease	3/24/2016	\$3,195.33
VAILSGATE BUSINESS CENTER LLC	460 GETTY AVENUE				CLIFTON	NJ	07011		Store Rent/Lease	4/22/2016	\$3,195.33
VAILSGATE BUSINESS CENTER LLC Total											\$9,510.33
EMCO PLASTICS	PO BOX 2503				CEDAR GROVE	NJ	07009		General Expense	2/19/2016	\$31.81
EMCO PLASTICS	PO BOX 2503				CEDAR GROVE	NJ	07009		General Expense	2/26/2016	\$242.26
EMCO PLASTICS	PO BOX 2503				CEDAR GROVE	NJ	07009		General Expense	3/16/2016	\$4,401.23
EMCO PLASTICS	PO BOX 2503				CEDAR GROVE	NJ	07009		General Expense	3/28/2016	\$4,401.23
EMCO PLASTICS	PO BOX 2503				CEDAR GROVE	NJ	07009		General Expense	4/21/2016	\$172.94
EMCO PLASTICS	PO BOX 2503				CEDAR GROVE	NJ	07009		General Expense	4/25/2016	\$368.12
EMCO PLASTICS Total											\$9,617.59
MEMPHIS LIGHT, GAS &	WATER DIVISION (MLGW)	P.O. BOX 388			MEMPHIS	TN	38145		Utility	2/10/2016	\$858.10
MEMPHIS LIGHT, GAS &	WATER DIVISION (MLGW)	P.O. BOX 388			MEMPHIS	TN	38145		Utility	2/17/2016	\$1,597.60
MEMPHIS LIGHT, GAS &	WATER DIVISION (MLGW)	P.O. BOX 388			MEMPHIS	TN	38145		Utility	3/2/2016	\$932.37
MEMPHIS LIGHT, GAS &	WATER DIVISION (MLGW)	P.O. BOX 388			MEMPHIS	TN	38145		Utility	3/10/2016	\$869.68
MEMPHIS LIGHT, GAS &	WATER DIVISION (MLGW)	P.O. BOX 388			MEMPHIS	TN	38145		Utility	3/16/2016	\$1,597.75
MEMPHIS LIGHT, GAS &	WATER DIVISION (MLGW)	P.O. BOX 388			MEMPHIS	TN	38145		Utility	4/7/2016	\$2,019.44
MEMPHIS LIGHT, GAS &	WATER DIVISION (MLGW)	P.O. BOX 388			MEMPHIS	TN	38145		Utility	4/20/2016	\$1,760.01
MEMPHIS LIGHT, GAS & Total											\$9,634.95
Latanya Spellman-pollard	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	3/4/2016	\$1,000.00
Latanya Spellman-pollard	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	3/18/2016	\$3,000.00
Latanya Spellman-pollard	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Shrink	3/18/2016	\$2,500.00
Latanya Spellman-pollard	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Sales	3/18/2016	\$850.00
Latanya Spellman-pollard	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - Restricted	4/15/2016	\$66.28
Latanya Spellman-pollard	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Sales	4/29/2016	\$1,450.00
Latanya Spellman-pollard	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/4/2016	\$87.00
Latanya Spellman-pollard	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/11/2016	\$264.20
Latanya Spellman-pollard	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$451.60
Latanya Spellman-pollard Total											\$9,669.08
DEVILS LAKE ROAD LLC	MS 78	PO BOX 4300			PORTLAND	OR	97208		Store Rent/Lease	2/18/2016	\$9,692.23
DEVILS LAKE ROAD LLC Total											\$9,692.23
PR VALLEY VIEW LTD. PART.	PO BOX 73822				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$1,061.95
PR VALLEY VIEW LTD. PART.	PO BOX 73822				CLEVELAND	OH	44193		Store Rent/Lease	3/2/2016	\$2,872.14
PR VALLEY VIEW LTD. PART.	PO BOX 73822				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$1,061.95
PR VALLEY VIEW LTD. PART.	PO BOX 73822				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$1,061.95
PR VALLEY VIEW LTD. PART.	PO BOX 73822				CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$3,666.78
PR VALLEY VIEW LTD. PART. Total											\$9,724.77
BLACKHAWK ENGAGEMENT SOLUTIONS	C/O WELLS FARGO	PO BOX 936199			ATLANTA	GA	31193-6199		General Expense	2/24/2016	\$7,861.76
BLACKHAWK ENGAGEMENT SOLUTIONS	C/O WELLS FARGO	PO BOX 936199			ATLANTA	GA	31193-6199		General Expense	3/16/2016	\$1,895.89
BLACKHAWK ENGAGEMENT SOLUTIONS Total											\$9,757.65
BNA	ACCOUNTS RECEIVABLE	PO BOX 17009			BALTIMORE	MD	21297-1009		Govt/Tax	3/31/2016	\$7,188.26
BNA	ACCOUNTS RECEIVABLE	PO BOX 17009			BALTIMORE	MD	21297-1009		Govt/Tax	4/20/2016	\$2,633.27
BNA Total											\$9,821.53
GIFT CARD IMPRESSIONS LLC	415 DELAWARE STREET	SUITE B			KANSAS CITY	MO	64105		Merchandise	3/29/2016	\$9,900.00
GIFT CARD IMPRESSIONS LLC Total											\$9,900.00
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	2/10/2016	\$539.69
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	2/10/2016	\$371.19
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	2/17/2016	\$1,512.18
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	2/24/2016	\$435.63
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	3/10/2016	\$913.56
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	3/16/2016	\$1,673.34
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	3/16/2016	\$406.38
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	3/31/2016	\$466.95
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	4/7/2016	\$509.30
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	4/13/2016	\$463.48
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	4/13/2016	\$960.30
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	4/13/2016	\$667.10
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	4/13/2016	\$23.39
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	4/13/2016	\$476.21
AMERICAN ELECTRIC POWER	P.O. BOX 24002	(OHIO POWER)			CANTON	OH	44701-4002		Utility	4/20/2016	\$485.05
AMERICAN ELECTRIC POWER Total											\$9,903.75
BUREAU VERITAS CONSUMER	PRODUCTS SVC, INC	14624 COLLECTIONS CTR DR			CHICAGO	IL	60693		General Expense	2/24/2016	\$10,000.00
BUREAU VERITAS CONSUMER Total											\$10,000.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DAVID PIMENTA	1 GERALDINE COURT				DENVILLE	NJ	07834		General Expense	4/22/2016	\$10,000.00
DAVID PIMENTA Total											\$10,000.00
STATE OF OHIO - BWC	BUREAU OF WORKERS COMPEN	P.O BOX 89492			CLEVELAND	OH	44101-6492		Govt/Tax	3/2/2016	\$10,001.93
STATE OF OHIO - BWC Total											\$10,001.93
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	2/10/2016	\$397.78
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	2/17/2016	\$1,293.65
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	2/24/2016	\$281.98
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	3/2/2016	\$272.21
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	3/10/2016	\$2,230.82
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	3/16/2016	\$1,376.92
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	3/31/2016	\$296.84
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	4/7/2016	\$313.89
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	4/7/2016	\$719.01
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	4/7/2016	\$168.61
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	4/7/2016	\$158.94
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	4/7/2016	\$1,205.09
DELMARVA POWER	PO BOX 13609				PHILADELPHIA	PA	19101		Utility	4/20/2016	\$1,372.25
DELMARVA POWER Total											\$10,087.99
ACTIVE U.S.A., INC	1100 S. SAN PEDRO ST.	UNIT #J-14			LOS ANGELES	CA	90015		Merchandise	2/25/2016	\$7,019.05
ACTIVE U.S.A., INC	1100 S. SAN PEDRO ST.	UNIT #J-14			LOS ANGELES	CA	90015		Merchandise	3/22/2016	\$1,640.39
ACTIVE U.S.A., INC	1100 S. SAN PEDRO ST.	UNIT #J-14			LOS ANGELES	CA	90015		Merchandise	4/12/2016	\$1,480.50
ACTIVE U.S.A., INC Total											\$10,139.94
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	2/17/2016	\$1,548.12
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	2/24/2016	\$1,974.62
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	3/2/2016	\$436.53
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	3/16/2016	\$1,839.02
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	3/24/2016	\$625.44
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	3/31/2016	\$505.86
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	4/7/2016	\$446.00
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	4/13/2016	\$1,277.66
ROCKY MOUNTAIN POWER	PO BOX 26000				PORTLAND	OR	97256-0001		Utility	4/20/2016	\$1,495.57
ROCKY MOUNTAIN POWER Total											\$10,148.82
OPEN TEXT INC	C/O J.P. MORGAN LOCKBOX	24685 NETWORK PLACE			CHICAGO	IL	60673-1246		General Expense	2/24/2016	\$9,635.99
OPEN TEXT INC	C/O J.P. MORGAN LOCKBOX	24685 NETWORK PLACE			CHICAGO	IL	60673-1246		General Expense	4/20/2016	\$601.88
OPEN TEXT INC Total											\$10,237.87
GADSDEN MALL ASSOCIATES LLC	PO BOX 953524				ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$10,247.23
GADSDEN MALL ASSOCIATES LLC Total											\$10,247.23
CITADEL MALL REALTY LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD	SUITE 304		GREAT NECK	NY	11021		Store Rent/Lease	2/18/2016	\$1,175.20
CITADEL MALL REALTY LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD	SUITE 304		GREAT NECK	NY	11021		Store Rent/Lease	2/24/2016	\$2,919.20
CITADEL MALL REALTY LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD	SUITE 304		GREAT NECK	NY	11021		Store Rent/Lease	3/2/2016	\$3,820.08
CITADEL MALL REALTY LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD	SUITE 304		GREAT NECK	NY	11021		Store Rent/Lease	3/24/2016	\$1,175.20
CITADEL MALL REALTY LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD	SUITE 304		GREAT NECK	NY	11021		Store Rent/Lease	4/22/2016	\$1,175.20
CITADEL MALL REALTY LLC Total											\$10,264.88
IMPERIAL IRRIGATION DISTRICT	PO BOX 937				IMPERIAL	CA	92251-0937		Utility	2/24/2016	\$2,949.83
IMPERIAL IRRIGATION DISTRICT	PO BOX 937				IMPERIAL	CA	92251-0937		Utility	3/23/2016	\$3,281.94
IMPERIAL IRRIGATION DISTRICT	PO BOX 937				IMPERIAL	CA	92251-0937		Utility	4/20/2016	\$4,115.78
IMPERIAL IRRIGATION DISTRICT Total											\$10,347.55
CITY & COUNTY- BROOMFIELD	SALES TAX ADMIN. DIVISION	P.O. BOX 407			BROOMFIELD	CO	80038-0407		Govt/Tax	2/12/2016	\$2,980.84
CITY & COUNTY- BROOMFIELD	SALES TAX ADMIN. DIVISION	P.O. BOX 407			BROOMFIELD	CO	80038-0407		Govt/Tax	2/12/2016	\$8.04
CITY & COUNTY- BROOMFIELD	SALES TAX ADMIN. DIVISION	P.O. BOX 407			BROOMFIELD	CO	80038-0407		Govt/Tax	3/10/2016	\$4.43
CITY & COUNTY- BROOMFIELD	SALES TAX ADMIN. DIVISION	P.O. BOX 407			BROOMFIELD	CO	80038-0407		Govt/Tax	3/10/2016	\$3,233.26
CITY & COUNTY- BROOMFIELD	SALES TAX ADMIN. DIVISION	P.O. BOX 407			BROOMFIELD	CO	80038-0407		Govt/Tax	4/13/2016	\$3.36
CITY & COUNTY- BROOMFIELD	SALES TAX ADMIN. DIVISION	P.O. BOX 407			BROOMFIELD	CO	80038-0407		Govt/Tax	4/14/2016	\$4,125.42
CITY & COUNTY- BROOMFIELD Total											\$10,355.35
LAS PALMAS DUNHILL LP	PO BOX 202987				DALLAS	TX	75320-2987		Store Rent/Lease	2/18/2016	\$3,474.06
LAS PALMAS DUNHILL LP	PO BOX 202987				DALLAS	TX	75320-2987		Store Rent/Lease	3/24/2016	\$3,474.06
LAS PALMAS DUNHILL LP	PO BOX 202987				DALLAS	TX	75320-2987		Store Rent/Lease	4/22/2016	\$3,474.06
LAS PALMAS DUNHILL LP	PO BOX 202987				DALLAS	TX	75320-2987		Store Rent/Lease	4/22/2016	\$34.22
LAS PALMAS DUNHILL LP Total											\$10,456.40
MELEK CORPORATION	306 E PAISANO				EL PASO	TX	79901		General Expense	2/10/2016	\$3,348.24
MELEK CORPORATION	306 E PAISANO				EL PASO	TX	79901		General Expense	3/2/2016	\$2,513.64
MELEK CORPORATION	306 E PAISANO				EL PASO	TX	79901		General Expense	4/13/2016	\$4,632.96
MELEK CORPORATION Total											\$10,494.84
MPD LOGISTICS	(FORMERLY ABSOLUT TRANSP)	5 DWIGHT PLACE			FAIRFIELD	NJ	07004		General Expense	2/10/2016	\$1,424.49
MPD LOGISTICS	(FORMERLY ABSOLUT TRANSP)	5 DWIGHT PLACE			FAIRFIELD	NJ	07004		General Expense	2/24/2016	\$3,721.24
MPD LOGISTICS	(FORMERLY ABSOLUT TRANSP)	5 DWIGHT PLACE			FAIRFIELD	NJ	07004		General Expense	3/16/2016	\$500.00
MPD LOGISTICS	(FORMERLY ABSOLUT TRANSP)	5 DWIGHT PLACE			FAIRFIELD	NJ	07004		General Expense	4/20/2016	\$3,090.16
MPD LOGISTICS	(FORMERLY ABSOLUT TRANSP)	5 DWIGHT PLACE			FAIRFIELD	NJ	07004		General Expense	4/22/2016	\$1,898.39
MPD LOGISTICS Total											\$10,634.28
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$524.39
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$1,243.55
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$921.50
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$701.10
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$3,391.26
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$389.02
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$2,236.77
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$199.97

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FAME ACCESSORIES	948 CROCKER STREET	#6			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$1,115.06
FAME ACCESSORIES Total											\$10,722.62
Marc Nailor	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	3/4/2016	\$1,000.00
Marc Nailor	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Contest	3/18/2016	\$2,000.00
Marc Nailor	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Sales	3/18/2016	\$850.00
Marc Nailor	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Shrink	3/18/2016	\$2,500.00
Marc Nailor	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Special	4/1/2016	\$4,000.00
Marc Nailor	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/12/2016	\$55.63
Marc Nailor	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/23/2016	\$183.73
Marc Nailor	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/15/2016	\$173.73
Marc Nailor Total											\$10,763.09
Shannon Mechling	112 West 34th Street	22nd Floor			New York	NY	10120		Retention Pay	2/5/2016	\$3,323.07
Shannon Mechling	112 West 34th Street	22nd Floor			New York	NY	10120		Severance H/E	2/5/2016	\$7,476.91
Shannon Mechling Total											\$10,799.98
WESTFIELD VALLEY FAIR	2855 STEVENS CREEK BLVD	SUITE 2178			SANTA CLARA	CA	95050		Store Rent/Lease	2/18/2016	\$3,619.33
WESTFIELD VALLEY FAIR	2855 STEVENS CREEK BLVD	SUITE 2178			SANTA CLARA	CA	95050		Store Rent/Lease	3/24/2016	\$3,619.33
WESTFIELD VALLEY FAIR	2855 STEVENS CREEK BLVD	SUITE 2178			SANTA CLARA	CA	95050		Store Rent/Lease	4/22/2016	\$3,619.33
WESTFIELD VALLEY FAIR Total											\$10,857.99
OPTUMHEALTH CARE SOLUTIONS INC	PO BOX 860216				MINNEAPOLIS	MN	55486-0216		General Expense	2/24/2016	\$3,738.74
OPTUMHEALTH CARE SOLUTIONS INC	PO BOX 860216				MINNEAPOLIS	MN	55486-0216		General Expense	3/16/2016	\$3,688.96
OPTUMHEALTH CARE SOLUTIONS INC	PO BOX 860216				MINNEAPOLIS	MN	55486-0216		General Expense	4/13/2016	\$3,661.45
OPTUMHEALTH CARE SOLUTIONS INC Total											\$11,089.15
ELITE MODEL MANAGEMENT CO	245 FIFTH AVE	24TH FLOOR			NEW YORK	NY	10016		General Expense	2/8/2016	\$4,500.00
ELITE MODEL MANAGEMENT CO	245 FIFTH AVE	24TH FLOOR			NEW YORK	NY	10016		General Expense	3/4/2016	\$1,200.00
ELITE MODEL MANAGEMENT CO	245 FIFTH AVE	24TH FLOOR			NEW YORK	NY	10016		General Expense	3/28/2016	\$1,800.00
ELITE MODEL MANAGEMENT CO	245 FIFTH AVE	24TH FLOOR			NEW YORK	NY	10016		General Expense	4/7/2016	\$3,600.00
ELITE MODEL MANAGEMENT CO Total											\$11,100.00
KEYPOINT PARTNERS LLC	AS RECEIVER FOR 7 NEPONSET ST	WORCESTER, MA	PO BOX 8121-H		WORCESTER	MA	01614		Store Rent/Lease	4/22/2016	\$11,107.77
KEYPOINT PARTNERS LLC Total											\$11,107.77
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	2/10/2016	\$2,438.87
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	2/10/2016	\$346.94
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	2/10/2016	\$36.01
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	2/10/2016	\$332.45
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	2/24/2016	\$407.85
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	3/2/2016	\$411.18
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	3/10/2016	\$17.33
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	3/10/2016	\$2,707.63
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	3/16/2016	\$107.74
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	3/23/2016	\$654.88
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	3/31/2016	\$406.11
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	4/7/2016	\$2,201.86
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	4/13/2016	\$354.64
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	4/13/2016	\$13.94
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	4/13/2016	\$325.44
PSE & G	P.O. BOX 14106				NEW BRUNSWICK	NJ	08906-4106		Utility	4/20/2016	\$417.05
PSE & G Total											\$11,179.92
ORLANDO UTILITIES	COMMISSION	PO BOX 31329			TAMPA	FL	33631-3329		Utility	2/24/2016	\$3,640.88
ORLANDO UTILITIES	COMMISSION	PO BOX 31329			TAMPA	FL	33631-3329		Utility	3/23/2016	\$3,753.83
ORLANDO UTILITIES	COMMISSION	PO BOX 31329			TAMPA	FL	33631-3329		Utility	4/20/2016	\$3,799.30
ORLANDO UTILITIES Total											\$11,194.01
BIEN BIEN	948 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$207.90
BIEN BIEN	948 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$1,456.65
BIEN BIEN	948 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$1,188.00
BIEN BIEN	948 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$3,087.90
BIEN BIEN	948 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$356.40
BIEN BIEN	948 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$4,934.24
BIEN BIEN Total											\$11,231.09
LAC BLEU INC	1001 TOWNE AVENUE #114				LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$1,449.00
LAC BLEU INC	1001 TOWNE AVENUE #114				LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$600.00
LAC BLEU INC	1001 TOWNE AVENUE #114				LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$594.00
LAC BLEU INC	1001 TOWNE AVENUE #114				LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$8,592.00
LAC BLEU INC Total											\$11,235.00
ENERGYWORKS LANCASTER,LLC	P.O. BOX 37290				BALTIMORE	MD	21297-3290		Store Rent/Lease	2/18/2016	\$3,722.77
ENERGYWORKS LANCASTER,LLC	P.O. BOX 37290				BALTIMORE	MD	21297-3290		Store Rent/Lease	3/24/2016	\$3,785.23
ENERGYWORKS LANCASTER,LLC	P.O. BOX 37290				BALTIMORE	MD	21297-3290		Store Rent/Lease	4/15/2016	\$3,733.57
ENERGYWORKS LANCASTER,LLC Total											\$11,241.57
Victor Campos	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/5/2016	\$1,529.43
Victor Campos	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/12/2016	\$2,387.74
Victor Campos	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/3/2016	\$849.81
Victor Campos	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/11/2016	\$1,188.99
Victor Campos	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/5/2016	\$2,887.85
Victor Campos	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/22/2016	\$2,532.98
Victor Campos Total											\$11,376.80
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	2/10/2016	\$1,695.25
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$558.00
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	2/24/2016	\$1,811.00
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	3/2/2016	\$510.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$480.00
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$185.00
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	3/31/2016	\$5,488.75
LUSH	1100 S. SAN PEDRO ST.	UNIT #A-12			LOS ANGELES	CA	90015		Merchandise	4/13/2016	\$690.00
LUSH Total											\$11,418.00
SILLS CUMMIS AND GROSS PC	101 PARK AVENUE	28TH FLOOR			NEW YORK	NY	10178		General Expense	4/20/2016	\$11,428.68
SILLS CUMMIS AND GROSS PC Total											\$11,428.68
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	2/24/2016	\$2,766.06
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	2/24/2016	\$2,390.14
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	2/24/2016	\$1,572.26
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	2/24/2016	\$1,201.42
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	3/3/2016	\$3,081.16
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	3/31/2016	\$146.60
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	3/31/2016	\$126.68
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	3/31/2016	\$83.33
CITY OF LOS ANGELES	OFFICE OF FINANCE	FILE 57065			LOS ANGELES	CA	90074-7065		Govt/Tax	3/31/2016	\$63.67
CITY OF LOS ANGELES Total											\$11,431.32
UNIQ	747 E. 10TH STREET	SUITE UNIT 117			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$459.00
UNIQ	747 E. 10TH STREET	SUITE UNIT 117			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$472.50
UNIQ	747 E. 10TH STREET	SUITE UNIT 117			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$6,648.00
UNIQ	747 E. 10TH STREET	SUITE UNIT 117			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$1,557.00
UNIQ	747 E. 10TH STREET	SUITE UNIT 117			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$612.00
UNIQ	747 E. 10TH STREET	SUITE UNIT 117			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$1,710.00
UNIQ Total											\$11,458.50
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$140.40
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$115.20
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$556.74
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$735.30
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$1,531.35
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$2,144.79
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$1,219.05
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$2,873.70
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$91.80
H&D	735 E. 12TH ST.	UNIT #101			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$2,054.61
H&D Total											\$11,462.94
KKR LEGENDS LLC	26616 NETWORK PLACE				CHICAGO	IL	60673-1266		Store Rent/Lease	2/18/2016	\$11,467.61
KKR LEGENDS LLC Total											\$11,467.61
WMAP LLC	900 NORTH MICHIGAN AVE	SUITE 1900			CHICAGO	IL	60611		Store Rent/Lease	2/18/2016	\$3,843.00
WMAP LLC	900 NORTH MICHIGAN AVE	SUITE 1900			CHICAGO	IL	60611		Store Rent/Lease	3/24/2016	\$3,843.00
WMAP LLC	900 NORTH MICHIGAN AVE	SUITE 1900			CHICAGO	IL	60611		Store Rent/Lease	4/22/2016	\$3,843.00
WMAP LLC Total											\$11,529.00
WELLS FARGO CAPITAL	270 WEST 38TH STREET	19TH FLOOR			NEW YORK	NY	10018		Merchandise	3/23/2016	\$8,648.30
WELLS FARGO CAPITAL	270 WEST 38TH STREET	19TH FLOOR			NEW YORK	NY	10018		Merchandise	3/31/2016	\$2,896.25
WELLS FARGO CAPITAL Total											\$11,544.55
EDINBURGH PREMIUM OUTLETS	PO BOX 822925				PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$11,563.86
EDINBURGH PREMIUM OUTLETS Total											\$11,563.86
MARSH USA INC	P.O. BOX 846015				DALLAS	TX	75284-6015		General Expense	3/29/2016	\$11,571.00
MARSH USA INC Total											\$11,571.00
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/10/2016	\$306.75
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/17/2016	\$180.20
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/17/2016	\$332.42
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/17/2016	\$30.11
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$313.31
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$307.82
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$495.47
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$245.78
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$205.95
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$6.12
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$485.79
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	2/24/2016	\$315.35
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/2/2016	\$105.38
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/2/2016	\$151.69
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/2/2016	\$385.68
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/10/2016	\$280.29
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/16/2016	\$196.24
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/16/2016	\$289.48
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/16/2016	\$277.04
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/16/2016	\$285.01
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/16/2016	\$305.87
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/16/2016	\$30.58
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/23/2016	\$353.91
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/23/2016	\$368.44
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/23/2016	\$280.38
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/23/2016	\$515.76
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/23/2016	\$382.03
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/31/2016	\$197.62
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/31/2016	\$205.81

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/31/2016	\$130.53
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	3/31/2016	\$148.05
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/7/2016	\$236.47
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/13/2016	\$215.19
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/13/2016	\$315.61
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/13/2016	\$30.06
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/13/2016	\$197.36
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/13/2016	\$283.54
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/13/2016	\$165.93
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/20/2016	\$238.03
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/20/2016	\$308.87
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/20/2016	\$290.62
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/20/2016	\$195.70
COMED	PO BOX 6111				CAROL STREAM	IL	60197-6111		Utility	4/22/2016	\$1,107.29
COMED Total											\$11,699.53
Florida Department of	Financial Services	Bureau of Unclaimed Property	200 E. GAINES ST	LARSON BUILD	Tallahassee	FL	32399		Govt/Tax	4/13/2016	\$11,712.82
Florida Department of Total											\$11,712.82
HECO	PO BOX 3978				HONOLULU	HI	96812		Utility	2/24/2016	\$1,392.48
HECO	PO BOX 3978				HONOLULU	HI	96812		Utility	3/2/2016	\$4,047.95
HECO	PO BOX 3978				HONOLULU	HI	96812		Utility	3/23/2016	\$1,260.22
HECO	PO BOX 3978				HONOLULU	HI	96812		Utility	3/31/2016	\$3,895.23
HECO	PO BOX 3978				HONOLULU	HI	96812		Utility	4/20/2016	\$1,275.44
HECO Total											\$11,871.32
ROSENTHAL & ROSENTHAL	52-16 BARNETT AVE				LONG ISLAND CITY	NY	11104		Merchandise	3/31/2016	\$1,690.50
ROSENTHAL & ROSENTHAL	52-16 BARNETT AVE				LONG ISLAND CITY	NY	11104		Merchandise	4/7/2016	\$2,238.50
ROSENTHAL & ROSENTHAL	13150 SE 32ND ST				BELLEVUE	WA	98005		Merchandise	4/7/2016	\$3,420.00
ROSENTHAL & ROSENTHAL	52-16 BARNETT AVE				LONG ISLAND CITY	NY	11104		Merchandise	4/14/2016	\$4,671.00
ROSENTHAL & ROSENTHAL Total											\$12,020.00
HYATT LEGAL PLANS INC	DEPT. 781523	P.O. BOX 78000			DETROIT	MI	48278-1523		General Expense	2/10/2016	\$3,052.50
HYATT LEGAL PLANS INC	DEPT. 781523	P.O. BOX 78000			DETROIT	MI	48278-1523		General Expense	3/2/2016	\$3,003.00
HYATT LEGAL PLANS INC	DEPT. 781523	P.O. BOX 78000			DETROIT	MI	48278-1523		General Expense	3/23/2016	\$3,036.00
HYATT LEGAL PLANS INC	DEPT. 781523	P.O. BOX 78000			DETROIT	MI	48278-1523		General Expense	4/7/2016	\$3,003.00
HYATT LEGAL PLANS INC Total											\$12,094.50
TRIPLE ACCESSORIES INC	659 SOUTH BROADWAY STREET	FLOOR 7			LOS ANGELES	CA	90012		Merchandise	2/4/2016	\$10,902.00
TRIPLE ACCESSORIES INC	659 SOUTH BROADWAY STREET	FLOOR 7			LOS ANGELES	CA	90012		Merchandise	2/9/2016	\$576.00
TRIPLE ACCESSORIES INC	659 SOUTH BROADWAY STREET	FLOOR 7			LOS ANGELES	CA	90012		Merchandise	3/10/2016	\$624.00
TRIPLE ACCESSORIES INC Total											\$12,102.00
CALFEE HALTER AND GRISWOLD LLP	THE CALFEE BUILDING	1405 EAST SIXTH STREET			CLEVELAND	OH	44114		General Expense	2/17/2016	\$4,112.94
CALFEE HALTER AND GRISWOLD LLP	THE CALFEE BUILDING	1405 EAST SIXTH STREET			CLEVELAND	OH	44114		General Expense	3/16/2016	\$8,056.74
CALFEE HALTER AND GRISWOLD LLP Total											\$12,169.68
GRAPEVINE-COLLEYVILLE	TAX OFFICE	3072 MUSTANG DRIVE			GRAPEVINE	TX	76051		Govt/Tax	2/12/2016	\$7,412.59
GRAPEVINE-COLLEYVILLE	TAX OFFICE	3072 MUSTANG DRIVE			GRAPEVINE	TX	76051		Govt/Tax	2/12/2016	\$4,836.95
GRAPEVINE-COLLEYVILLE Total											\$12,249.54
ASIANA CAPITAL, INC.	1015 Crocker Street	#R-12			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$1,506.00
ASIANA CAPITAL, INC.	1015 Crocker Street	#R-12			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$2,910.50
ASIANA CAPITAL, INC.	1015 Crocker Street	#R-12			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$1,116.00
ASIANA CAPITAL, INC.	1015 Crocker Street	#R-12			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$2,820.00
ASIANA CAPITAL, INC.	1015 Crocker Street	#R-12			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$2,940.00
ASIANA CAPITAL, INC.	1015 Crocker Street	#R-12			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$960.00
ASIANA CAPITAL, INC. Total											\$12,252.50
CITY OF TEMPE, AZ	660 SOUTH MILL AVE.	STE 175, P O BOX 29618			PHOENIX	AZ	85038-9618		Govt/Tax	2/12/2016	\$378.89
CITY OF TEMPE, AZ	660 SOUTH MILL AVE.	STE 175, P O BOX 29618			PHOENIX	AZ	85038-9618		Govt/Tax	2/12/2016	\$2,128.18
CITY OF TEMPE, AZ	660 SOUTH MILL AVE.	STE 175, P O BOX 29618			PHOENIX	AZ	85038-9618		Govt/Tax	3/10/2016	\$746.78
CITY OF TEMPE, AZ	660 SOUTH MILL AVE.	STE 175, P O BOX 29618			PHOENIX	AZ	85038-9618		Govt/Tax	3/10/2016	\$2,777.87
CITY OF TEMPE, AZ	660 SOUTH MILL AVE.	STE 175, P O BOX 29618			PHOENIX	AZ	85038-9618		Govt/Tax	4/13/2016	\$1,297.43
CITY OF TEMPE, AZ	660 SOUTH MILL AVE.	STE 175, P O BOX 29618			PHOENIX	AZ	85038-9618		Govt/Tax	4/14/2016	\$4,933.86
CITY OF TEMPE, AZ Total											\$12,263.01
SPG FINANCE II LLC	VACAVILLAGE PREMIUM OUTLETS	PO BOX 822983			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$12,341.37
SPG FINANCE II LLC Total											\$12,341.37
CITY OF MOBILE DES	Dept #1519	P.O. Box 11407			Birmingham	AL	35246-1519		Sales Tax	02/19/2016	\$2,744.59
CITY OF MOBILE DES	Dept #1519	P.O. Box 11407			Birmingham	AL	35246-1519		Sales Tax	03/16/2016	\$17.49
CITY OF MOBILE DES	Dept #1519	P.O. Box 11407			Birmingham	AL	35246-1519		Sales Tax	03/18/2016	\$4,773.89
CITY OF MOBILE DES	Dept #1519	P.O. Box 11407			Birmingham	AL	35246-1519		Sales Tax	04/21/2016	\$4,792.11
CITY OF MOBILE DES	Dept #1519	P.O. Box 11407			Birmingham	AL	35246-1519		Sales Tax	04/21/2016	\$19.72
CITY OF MOBILE DES Total											\$12,347.80
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$369.84
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$327.99
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$2,175.86
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$128.71
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$190.95
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$832.52
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$2,202.54
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$89.27
ICCO ACCESORIES	1015 S. CROCKER ST.	UNIT #Q-22/23			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$6,077.46
ICCO ACCESORIES Total											\$12,395.14
RPI SALISBURY MALL LLC	PO BOX 849435				LOS ANGELES	CA	90084-9435		Store Rent/Lease	2/18/2016	\$4,166.67
RPI SALISBURY MALL LLC	PO BOX 849435				LOS ANGELES	CA	90084-9435		Store Rent/Lease	3/24/2016	\$4,166.67

In re Aéropostale, Inc.
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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
RPI SALISBURY MALL LLC	PO BOX 849435				LOS ANGELES	CA	90084-9435		Store Rent/Lease	4/22/2016	\$4,166.67
RPI SALISBURY MALL LLC Total											\$12,500.01
URBANCAL OAKLAND MALL LLC	6621 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/10/2016	\$1,424.14
URBANCAL OAKLAND MALL LLC	6621 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/2/2016	\$7,735.14
URBANCAL OAKLAND MALL LLC	6621 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/10/2016	\$1,107.22
URBANCAL OAKLAND MALL LLC	6621 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/31/2016	\$789.36
URBANCAL OAKLAND MALL LLC	6621 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/26/2016	\$1,449.41
URBANCAL OAKLAND MALL LLC Total											\$12,505.27
MISSISSIPPI TAX	SALES TAX DIVISION	PO BOX 1033			JACKSON	MS	39215-1033		Govt/Tax	3/31/2016	\$6,275.00
MISSISSIPPI TAX	SALES TAX DIVISION	PO BOX 1033			JACKSON	MS	39215-1033		Govt/Tax	4/20/2016	\$6,275.00
MISSISSIPPI TAX Total											\$12,550.00
THE CITY OF CALGARY	CITY CASHIER 8042	PO BOX 2100	STATION M		CALGARY	AB	T2P 2M5	Canada	Govt/Tax	3/23/2016	\$12,550.04
THE CITY OF CALGARY Total											\$12,550.04
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$148.73
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$242.74
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$259.69
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$194.16
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$127.63
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$208.64
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$160.49
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$840.34
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$180.83
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$138.03
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/2/2016	\$180.74
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	3/23/2016	\$6,843.89
PODS- PORTABLE ON DEMAND	STORAGE	5585 RIO VISTA DRIVE			CLEARWATER	FL	33760		General Expense	4/7/2016	\$3,038.06
PODS- PORTABLE ON DEMAND Total											\$12,563.97
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	2/10/2016	\$1,208.24
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	2/17/2016	\$2,311.59
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	2/24/2016	\$1,034.54
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	3/16/2016	\$1,217.49
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	3/16/2016	\$629.37
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	3/16/2016	\$687.03
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	3/16/2016	\$914.66
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	3/23/2016	\$800.73
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	4/7/2016	\$329.67
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	4/13/2016	\$2,577.09
OHIO EDISON CO.	P.O. BOX 3687				AKRON	OH	44309-3687		Utility	4/20/2016	\$931.01
OHIO EDISON CO. Total											\$12,641.42
GENERAL INFORMATION	SERVICES INC	PO BOX 538450			ATLANTA	GA	30353-8450		General Expense	3/10/2016	\$5,808.50
GENERAL INFORMATION	SERVICES INC	PO BOX 538450			ATLANTA	GA	30353-8450		General Expense	4/7/2016	\$6,895.00
GENERAL INFORMATION Total											\$12,703.50
US CENTENNIAL VANCOUVER	MALL LLC	8020 EAGLE WAY			CHICAGO	IL	60678-1080		Store Rent/Lease	2/18/2016	\$4,238.00
US CENTENNIAL VANCOUVER	MALL LLC	8020 EAGLE WAY			CHICAGO	IL	60678-1080		Store Rent/Lease	3/24/2016	\$4,238.00
US CENTENNIAL VANCOUVER	MALL LLC	8020 EAGLE WAY			CHICAGO	IL	60678-1080		Store Rent/Lease	4/22/2016	\$4,238.00
US CENTENNIAL VANCOUVER Total											\$12,714.00
LANSING MALL, LLC	SDS-12-1396	P.O. BOX 86			MINNEAPOLIS	MN	55486-1396		Store Rent/Lease	2/18/2016	\$2,229.50
LANSING MALL, LLC	SDS-12-1396	P.O. BOX 86			MINNEAPOLIS	MN	55486-1396		Store Rent/Lease	3/24/2016	\$5,263.04
LANSING MALL, LLC	SDS-12-1396	P.O. BOX 86			MINNEAPOLIS	MN	55486-1396		Store Rent/Lease	4/7/2016	\$1,064.05
LANSING MALL, LLC	SDS-12-1396	P.O. BOX 86			MINNEAPOLIS	MN	55486-1396		Store Rent/Lease	4/22/2016	\$4,166.67
LANSING MALL, LLC Total											\$12,723.26
BORDERFREE INC	292 MADISON AVE	5TH FLOOR			NEW YORK	NY	10017		General Expense	3/31/2016	\$8,407.73
BORDERFREE INC	292 MADISON AVE	5TH FLOOR			NEW YORK	NY	10017		General Expense	4/22/2016	\$4,339.96
BORDERFREE INC Total											\$12,747.69
T EAGLE RIDGE FL LLC	PO BOX 209277				AUSTIN	TX	78720-9277		Store Rent/Lease	2/18/2016	\$1,527.16
T EAGLE RIDGE FL LLC	PO BOX 209277				AUSTIN	TX	78720-9277		Store Rent/Lease	3/2/2016	\$8,170.71
T EAGLE RIDGE FL LLC	PO BOX 209277				AUSTIN	TX	78720-9277		Store Rent/Lease	3/24/2016	\$1,527.16
T EAGLE RIDGE FL LLC	PO BOX 209277				AUSTIN	TX	78720-9277		Store Rent/Lease	4/22/2016	\$1,527.16
T EAGLE RIDGE FL LLC Total											\$12,752.19
CBL / MONROEVILLE L.P.	CBL# 0651	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$3,182.40
CBL / MONROEVILLE L.P.	CBL# 0651	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/2/2016	\$3,249.30
CBL / MONROEVILLE L.P.	CBL# 0651	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$3,182.40
CBL / MONROEVILLE L.P.	CBL# 0651	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$3,182.40
CBL / MONROEVILLE L.P. Total											\$12,796.50
CENTRO RICHLAND LLC	C/O CENTRO RICHLAND LLC	23579 NETWORK PLACE			CHICAGO	IL	60673-1240		Store Rent/Lease	2/18/2016	\$12,800.14
CENTRO RICHLAND LLC Total											\$12,800.14
PARAMOUNT OFFICE	104 WEST 40TH STREET	SUITE 500			NEW YORK	NY	10018-3615		General Expense	2/10/2016	\$2,042.63
PARAMOUNT OFFICE	104 WEST 40TH STREET	SUITE 500			NEW YORK	NY	10018-3615		General Expense	2/17/2016	\$1,488.45
PARAMOUNT OFFICE	104 WEST 40TH STREET	SUITE 500			NEW YORK	NY	10018-3615		General Expense	3/2/2016	\$2,113.26
PARAMOUNT OFFICE	104 WEST 40TH STREET	SUITE 500			NEW YORK	NY	10018-3615		General Expense	3/23/2016	\$6,300.50
PARAMOUNT OFFICE	104 WEST 40TH STREET	SUITE 500			NEW YORK	NY	10018-3615		General Expense	4/13/2016	\$782.92
PARAMOUNT OFFICE	104 WEST 40TH STREET	SUITE 500			NEW YORK	NY	10018-3615		General Expense	4/20/2016	\$87.10
PARAMOUNT OFFICE Total											\$12,814.86
AURORA FARMS PREMIUM OUTLETS	PO BOX 822892				PHILADELPHIA	PA	19182-2892		Store Rent/Lease	3/24/2016	\$6,530.66
AURORA FARMS PREMIUM OUTLETS	PO BOX 822892				PHILADELPHIA	PA	19182-2892		Store Rent/Lease	4/22/2016	\$6,293.68
AURORA FARMS PREMIUM OUTLETS Total											\$12,824.34
CITY OF MONROE, LA	TAXATION & REVENUE DEPT.	P.O. BOX 123			MONROE	LA	71210		Govt/Tax	2/12/2016	\$2,126.45

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CITY OF MONROE, LA	TAXATION & REVENUE DEPT.	P.O. BOX 123			MONROE	LA	71210		Govt/Tax	2/12/2016	\$88.05
CITY OF MONROE, LA	TAXATION & REVENUE DEPT.	P.O. BOX 123			MONROE	LA	71210		Govt/Tax	3/10/2016	\$56.54
CITY OF MONROE, LA	TAXATION & REVENUE DEPT.	P.O. BOX 123			MONROE	LA	71210		Govt/Tax	3/10/2016	\$4,300.65
CITY OF MONROE, LA	TAXATION & REVENUE DEPT.	P.O. BOX 123			MONROE	LA	71210		Govt/Tax	3/31/2016	\$1,350.00
CITY OF MONROE, LA	TAXATION & REVENUE DEPT.	P.O. BOX 123			MONROE	LA	71210		Govt/Tax	4/13/2016	\$45.93
CITY OF MONROE, LA	TAXATION & REVENUE DEPT.	P.O. BOX 123			MONROE	LA	71210		Govt/Tax	4/14/2016	\$4,871.97
CITY OF MONROE, LA Total											\$12,839.59
RPI GREENVILLE MALL LP	LOCKBOX #860480				MINNEAPOLIS	MN	55486-0480		Store Rent/Lease	2/18/2016	\$4,166.67
RPI GREENVILLE MALL LP	LOCKBOX #860480				MINNEAPOLIS	MN	55486-0480		Store Rent/Lease	3/23/2016	\$400.00
RPI GREENVILLE MALL LP	LOCKBOX #860480				MINNEAPOLIS	MN	55486-0480		Store Rent/Lease	3/24/2016	\$4,166.67
RPI GREENVILLE MALL LP	LOCKBOX #860480				MINNEAPOLIS	MN	55486-0480		Store Rent/Lease	4/22/2016	\$4,166.67
RPI GREENVILLE MALL LP Total											\$12,900.01
EASTRIDGE SHOPPING CENTER	EASTRIDGE MALL	SDS-12-1871, PO BOX 86			MINNEAPOLIS	MN	55486-1871		Store Rent/Lease	2/18/2016	\$12,911.96
EASTRIDGE SHOPPING CENTER Total											\$12,911.96
THE TIMING, INC.	1100 S. SAN PEDRO ST.	UNIT #A-8			LOS ANGELES	CA	90015		Merchandise	2/10/2016	\$237.00
THE TIMING, INC.	1100 S. SAN PEDRO ST.	UNIT #A-8			LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$477.00
THE TIMING, INC.	1100 S. SAN PEDRO ST.	UNIT #A-8			LOS ANGELES	CA	90015		Merchandise	2/24/2016	\$930.00
THE TIMING, INC.	1100 S. SAN PEDRO ST.	UNIT #A-8			LOS ANGELES	CA	90015		Merchandise	3/31/2016	\$2,251.50
THE TIMING, INC.	1100 S. SAN PEDRO ST.	UNIT #A-8			LOS ANGELES	CA	90015		Merchandise	4/7/2016	\$5,226.00
THE TIMING, INC.	1100 S. SAN PEDRO ST.	UNIT #A-8			LOS ANGELES	CA	90015		Merchandise	4/20/2016	\$3,888.00
THE TIMING, INC. Total											\$13,009.50
AL ONESPOT TAX DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	04/20/2016	\$13,028.36
AL ONESPOT TAX DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	04/20/2016	\$14.18
AL ONESPOT TAX DES Total											\$13,042.54
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	2/10/2016	\$2,439.46
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	2/24/2016	\$1,099.78
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	3/2/2016	\$1,042.32
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	3/10/2016	\$1,067.65
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	3/16/2016	\$1,282.42
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	3/24/2016	\$1,178.80
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	3/31/2016	\$1,092.30
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	4/13/2016	\$2,710.09
ALABAMA POWER CO	P.O. BOX 242				BIRMINGHAM	AL	35292		Utility	4/20/2016	\$1,204.24
ALABAMA POWER CO Total											\$13,117.06
MIA'S FASHION - TAIJIN TEXTILE	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	2/11/2016	\$1,954.86
MIA'S FASHION - TAIJIN TEXTILE	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	3/24/2016	\$8,891.17
MIA'S FASHION - TAIJIN TEXTILE	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	3/31/2016	\$2,300.69
MIA'S FASHION - TAIJIN TEXTILE Total											\$13,146.72
NJ S&U WEB PMT DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	04/20/2016	\$12,377.19
NJ S&U WEB PMT DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	04/20/2016	\$672.70
NJ S&U WEB PMT DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	04/20/2016	\$161.76
NJ S&U WEB PMT DES Total											\$13,211.65
BMS TENANT SERVICES LLC	PO BOX 27257				NEW YORK	NY	10087-7257		General Expense	2/10/2016	\$537.69
BMS TENANT SERVICES LLC	PO BOX 27257				NEW YORK	NY	10087-7257		General Expense	2/12/2016	\$4,057.89
BMS TENANT SERVICES LLC	PO BOX 27257				NEW YORK	NY	10087-7257		General Expense	3/23/2016	\$4,057.89
BMS TENANT SERVICES LLC	PO BOX 27257				NEW YORK	NY	10087-7257		General Expense	4/13/2016	\$4,057.89
BMS TENANT SERVICES LLC	PO BOX 27257				NEW YORK	NY	10087-7257		General Expense	4/20/2016	\$519.53
BMS TENANT SERVICES LLC Total											\$13,230.89
CITY OF AURORA, CO	TAX & LICENSING DIVISION	PO BOX 33001			AURORA	CO	80041-3001		Govt/Tax	2/12/2016	\$3,461.03
CITY OF AURORA, CO	TAX & LICENSING DIVISION	PO BOX 33001			AURORA	CO	80041-3001		Govt/Tax	2/12/2016	\$26.47
CITY OF AURORA, CO	TAX & LICENSING DIVISION	PO BOX 33001			AURORA	CO	80041-3001		Govt/Tax	3/10/2016	\$18.68
CITY OF AURORA, CO	TAX & LICENSING DIVISION	PO BOX 33001			AURORA	CO	80041-3001		Govt/Tax	3/10/2016	\$4,335.61
CITY OF AURORA, CO	TAX & LICENSING DIVISION	PO BOX 33001			AURORA	CO	80041-3001		Govt/Tax	4/13/2016	\$21.08
CITY OF AURORA, CO	TAX & LICENSING DIVISION	PO BOX 33001			AURORA	CO	80041-3001		Govt/Tax	4/14/2016	\$5,443.71
CITY OF AURORA, CO Total											\$13,306.58
FOOD MERCHANTS	315 MADISON AVE	SUITE 1501			NEW YORK	NY	10017		General Expense	2/17/2016	\$314.15
FOOD MERCHANTS	315 MADISON AVE	SUITE 1501			NEW YORK	NY	10017		General Expense	3/31/2016	\$768.65
FOOD MERCHANTS	315 MADISON AVE	SUITE 1501			NEW YORK	NY	10017		General Expense	4/13/2016	\$12,271.76
FOOD MERCHANTS Total											\$13,354.56
CALCASIEU PARISH SCHOOL	SALES & USE TAX DEPARTMEN	PO DRAWER 2050			LAKE CHARLES	LA	70602-2050		Govt/Tax	2/12/2016	\$3,410.23
CALCASIEU PARISH SCHOOL	SALES & USE TAX DEPARTMEN	PO DRAWER 2050			LAKE CHARLES	LA	70602-2050		Govt/Tax	2/12/2016	\$39.13
CALCASIEU PARISH SCHOOL	SALES & USE TAX DEPARTMEN	PO DRAWER 2050			LAKE CHARLES	LA	70602-2050		Govt/Tax	3/10/2016	\$32.57
CALCASIEU PARISH SCHOOL	SALES & USE TAX DEPARTMEN	PO DRAWER 2050			LAKE CHARLES	LA	70602-2050		Govt/Tax	3/10/2016	\$4,451.64
CALCASIEU PARISH SCHOOL	SALES & USE TAX DEPARTMEN	PO DRAWER 2050			LAKE CHARLES	LA	70602-2050		Govt/Tax	4/13/2016	\$94.87
CALCASIEU PARISH SCHOOL	SALES & USE TAX DEPARTMEN	PO DRAWER 2050			LAKE CHARLES	LA	70602-2050		Govt/Tax	4/14/2016	\$5,455.42
CALCASIEU PARISH SCHOOL Total											\$13,483.86
TOWN OF CASTLE ROCK, CO	SALES TAX DIVISION	P.O. BOX 151660			LAKEWOOD	CO	80215-8660		Govt/Tax	2/12/2016	\$3,365.38
TOWN OF CASTLE ROCK, CO	SALES TAX DIVISION	P.O. BOX 151660			LAKEWOOD	CO	80215-8660		Govt/Tax	2/12/2016	\$9.91
TOWN OF CASTLE ROCK, CO	SALES TAX DIVISION	P.O. BOX 151660			LAKEWOOD	CO	80215-8660		Govt/Tax	3/10/2016	\$1.80
TOWN OF CASTLE ROCK, CO	SALES TAX DIVISION	P.O. BOX 151660			LAKEWOOD	CO	80215-8660		Govt/Tax	3/10/2016	\$3,938.83
TOWN OF CASTLE ROCK, CO	SALES TAX DIVISION	P.O. BOX 151660			LAKEWOOD	CO	80215-8660		Govt/Tax	4/13/2016	\$6.95
TOWN OF CASTLE ROCK, CO	SALES TAX DIVISION	P.O. BOX 151660			LAKEWOOD	CO	80215-8660		Govt/Tax	4/14/2016	\$6,163.68
TOWN OF CASTLE ROCK, CO Total											\$13,486.55
PARISH OF TERREBONNE	SALES & USE TAX DEPT.	P.O. BOX 670			HOUMA	LA	70361-0670		Govt/Tax	2/12/2016	\$41.99
PARISH OF TERREBONNE	SALES & USE TAX DEPT.	P.O. BOX 670			HOUMA	LA	70361-0670		Govt/Tax	2/12/2016	\$3,517.82
PARISH OF TERREBONNE	SALES & USE TAX DEPT.	P.O. BOX 670			HOUMA	LA	70361-0670		Govt/Tax	3/10/2016	\$21.27
PARISH OF TERREBONNE	SALES & USE TAX DEPT.	P.O. BOX 670			HOUMA	LA	70361-0670		Govt/Tax	3/10/2016	\$4,459.09

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PARISH OF TERREBONNE	SALES & USE TAX DEPT.	P.O. BOX 670			HOUMA	LA	70361-0670		Govt/Tax	4/13/2016	\$3.27
PARISH OF TERREBONNE	SALES & USE TAX DEPT.	P.O. BOX 670			HOUMA	LA	70361-0670		Govt/Tax	4/14/2016	\$5,488.46
PARISH OF TERREBONNE Total											\$13,531.90
KRE BROADWAY OWNER LLC	PO BOX 28706	RESERVE LOCKBOX 27806			NEW YORK	NY	10087		Store Rent/Lease	2/18/2016	\$2.50
KRE BROADWAY OWNER LLC	PO BOX 28706	RESERVE LOCKBOX 27806			NEW YORK	NY	10087		Store Rent/Lease	3/2/2016	\$6,738.47
KRE BROADWAY OWNER LLC	PO BOX 28706	RESERVE LOCKBOX 27806			NEW YORK	NY	10087		Store Rent/Lease	3/10/2016	\$6,867.97
KRE BROADWAY OWNER LLC	PO BOX 28706	RESERVE LOCKBOX 27806			NEW YORK	NY	10087		Store Rent/Lease	3/24/2016	\$2.50
KRE BROADWAY OWNER LLC	PO BOX 28706	RESERVE LOCKBOX 27806			NEW YORK	NY	10087		Store Rent/Lease	4/22/2016	\$2.50
KRE BROADWAY OWNER LLC Total											\$13,613.94
TALX UC EXPRESS	4076 PAYSHERE CIRCLE				CHICAGO	IL	60674		General Expense	2/24/2016	\$859.40
TALX UC EXPRESS	4076 PAYSHERE CIRCLE				CHICAGO	IL	60674		General Expense	4/13/2016	\$12,759.75
TALX UC EXPRESS Total											\$13,619.15
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	2/10/2016	\$5,945.24
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	2/24/2016	\$638.95
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	3/2/2016	\$518.10
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	3/10/2016	\$370.15
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	3/16/2016	\$672.00
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	3/23/2016	\$792.65
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	3/31/2016	\$770.50
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	4/13/2016	\$650.70
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	4/20/2016	\$1,902.35
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	4/22/2016	\$810.35
ADMIRAL COURIER	SERVICES, INC	18 WEST 30TH STREET	2ND FLOOR		NEW YORK	NY	10001		General Expense	4/22/2016	\$560.25
ADMIRAL COURIER Total											\$13,631.24
SIMPLEX/GRINNELL	DEPT. CH 10320				PALATINE	IL	60055-0320		General Expense	2/10/2016	\$6,149.18
SIMPLEX/GRINNELL	DEPT. CH 10320				PALATINE	IL	60055-0320		General Expense	2/17/2016	\$202.14
SIMPLEX/GRINNELL	DEPT. CH 10320				PALATINE	IL	60055-0320		General Expense	3/10/2016	\$3,008.63
SIMPLEX/GRINNELL	DEPT. CH 10320				PALATINE	IL	60055-0320		General Expense	3/23/2016	\$3,258.75
SIMPLEX/GRINNELL	DEPT. CH 10320				PALATINE	IL	60055-0320		General Expense	4/13/2016	\$1,049.40
SIMPLEX/GRINNELL Total											\$13,668.10
SIGMA BUSINESS PRODUCTS	566 BROAD ST.				GLEN ROCK	NJ	07452		General Expense	2/17/2016	\$3,384.00
SIGMA BUSINESS PRODUCTS	566 BROAD ST.				GLEN ROCK	NJ	07452		General Expense	2/26/2016	\$3,334.53
SIGMA BUSINESS PRODUCTS	566 BROAD ST.				GLEN ROCK	NJ	07452		General Expense	3/14/2016	\$3,534.00
SIGMA BUSINESS PRODUCTS	566 BROAD ST.				GLEN ROCK	NJ	07452		General Expense	4/13/2016	\$3,573.00
SIGMA BUSINESS PRODUCTS Total											\$13,825.53
ORLANDO PREMIUM OUTLETS	INTL DRIVE	4951 INTERNATIONAL DRIVE			ORLANDO	FL	32819		Store Rent/Lease	2/18/2016	\$4,579.50
ORLANDO PREMIUM OUTLETS	INTL DRIVE	4951 INTERNATIONAL DRIVE			ORLANDO	FL	32819		Store Rent/Lease	3/24/2016	\$4,579.50
ORLANDO PREMIUM OUTLETS	INTL DRIVE	4951 INTERNATIONAL DRIVE			ORLANDO	FL	32819		Store Rent/Lease	4/22/2016	\$4,686.00
ORLANDO PREMIUM OUTLETS Total											\$13,845.00
MONO B	732 E. 10TH ST.	UNIT #108			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$429.00
MONO B	732 E. 10TH ST.	UNIT #108			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$5,684.75
MONO B	732 E. 10TH ST.	UNIT #108			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$365.00
MONO B	732 E. 10TH ST.	UNIT #108			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$6,370.50
MONO B	732 E. 10TH ST.	UNIT #108			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$1,176.00
MONO B Total											\$14,025.25
SPG KITTERY HOLDINGS LLC	KITTERY PREMIUM OUTLETS_KTR	PO BOX 822512			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$14,162.09
SPG KITTERY HOLDINGS LLC Total											\$14,162.09
B & R BUSINESS SOLUTIONS	315 ROUTE 34	SUITE 128			COLTS NECK	NJ	07722		General Expense	2/24/2016	\$14,164.00
B & R BUSINESS SOLUTIONS Total											\$14,164.00
CBL RM WACO LLC	CBL #0559 RICHLAND MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$4,662.23
CBL RM WACO LLC	CBL #0559 RICHLAND MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/10/2016	\$179.31
CBL RM WACO LLC	CBL #0559 RICHLAND MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$4,662.23
CBL RM WACO LLC	CBL #0559 RICHLAND MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$4,662.23
CBL RM WACO LLC Total											\$14,166.00
LF SOURCING (MWK) - VFE	1359 BROADWAY	18TH FLOOR	(VOGUE FAR EAST)		NEW YORK	NY	10018		Merchandise	2/9/2016	\$4,740.06
LF SOURCING (MWK) - VFE	1359 BROADWAY	18TH FLOOR	(VOGUE FAR EAST)		NEW YORK	NY	10018		Merchandise	2/16/2016	\$2,695.30
LF SOURCING (MWK) - VFE	1359 BROADWAY	18TH FLOOR	(VOGUE FAR EAST)		NEW YORK	NY	10018		Merchandise	2/18/2016	\$1,119.36
LF SOURCING (MWK) - VFE	1359 BROADWAY	18TH FLOOR	(VOGUE FAR EAST)		NEW YORK	NY	10018		Merchandise	3/1/2016	\$1,278.40
LF SOURCING (MWK) - VFE	1359 BROADWAY	18TH FLOOR	(VOGUE FAR EAST)		NEW YORK	NY	10018		Merchandise	3/14/2016	\$2,156.12
LF SOURCING (MWK) - VFE	1359 BROADWAY	18TH FLOOR	(VOGUE FAR EAST)		NEW YORK	NY	10018		Merchandise	3/31/2016	\$2,005.60
LF SOURCING (MWK) - VFE	1359 BROADWAY	18TH FLOOR	(VOGUE FAR EAST)		NEW YORK	NY	10018		Merchandise	4/5/2016	\$184.00
LF SOURCING (MWK) - VFE Total											\$14,178.84
CITY OF COLORADO SPRINGS	DEPARTMENT 2408				DENVER	CO	80256-0001		Govt/Tax	2/12/2016	\$3,594.21
CITY OF COLORADO SPRINGS	DEPARTMENT 2408				DENVER	CO	80256-0001		Govt/Tax	2/12/2016	\$14.66
CITY OF COLORADO SPRINGS	DEPARTMENT 2408				DENVER	CO	80256-0001		Govt/Tax	3/10/2016	\$8.79
CITY OF COLORADO SPRINGS	DEPARTMENT 2408				DENVER	CO	80256-0001		Govt/Tax	3/10/2016	\$4,143.24
CITY OF COLORADO SPRINGS	DEPARTMENT 2408				DENVER	CO	80256-0001		Govt/Tax	4/13/2016	\$14.09
CITY OF COLORADO SPRINGS	DEPARTMENT 2408				DENVER	CO	80256-0001		Govt/Tax	4/14/2016	\$6,487.70
CITY OF COLORADO SPRINGS Total											\$14,262.69
TEALIUM INC	DEPT CH 19762				PALATINE	IL	60055-9762		General Expense	3/23/2016	\$14,289.85
TEALIUM INC Total											\$14,289.85
UNS ELECTRIC, INC	PO BOX 80079				PRESCOTT	AZ	86304		Utility	2/17/2016	\$3,971.33
UNS ELECTRIC, INC	PO BOX 80079				PRESCOTT	AZ	86304		Utility	2/24/2016	\$1,633.51
UNS ELECTRIC, INC	PO BOX 80079				PRESCOTT	AZ	86304		Utility	3/16/2016	\$4,133.71
UNS ELECTRIC, INC	PO BOX 80079				PRESCOTT	AZ	86304		Utility	4/20/2016	\$4,559.08
UNS ELECTRIC, INC Total											\$14,297.63
ASCENCION PARISH SALES	AND USE TAX	PO BOX 1718			GONZALES	LA	70707-1718		Govt/Tax	2/12/2016	\$3,223.97

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ASCENCION PARISH SALES	AND USE TAX	PO BOX 1718			GONZALES	LA	70707-1718		Govt/Tax	2/12/2016	\$19.05
ASCENCION PARISH SALES	AND USE TAX	PO BOX 1718			GONZALES	LA	70707-1718		Govt/Tax	3/10/2016	\$48.49
ASCENCION PARISH SALES	AND USE TAX	PO BOX 1718			GONZALES	LA	70707-1718		Govt/Tax	3/10/2016	\$4,695.66
ASCENCION PARISH SALES	AND USE TAX	PO BOX 1718			GONZALES	LA	70707-1718		Govt/Tax	4/13/2016	\$15.20
ASCENCION PARISH SALES	AND USE TAX	PO BOX 1718			GONZALES	LA	70707-1718		Govt/Tax	4/14/2016	\$6,371.99
ASCENCION PARISH SALES Total											\$14,374.36
MEDCO HEALTH SOLUTIONS INC	WACHOVIA OPERATIONS CENTER	P.O. BOX 945551			ATLANTA	GA	30394		General Expense	3/23/2016	\$14,388.11
MEDCO HEALTH SOLUTIONS INC Total											\$14,388.11
ADCO TUSCOLA LLC	DEPT CH 19992				PALATINE	IL	60055-9992		Store Rent/Lease	2/18/2016	\$4,806.44
ADCO TUSCOLA LLC	DEPT CH 19992				PALATINE	IL	60055-9992		Store Rent/Lease	3/24/2016	\$4,806.44
ADCO TUSCOLA LLC	DEPT CH 19992				PALATINE	IL	60055-9992		Store Rent/Lease	4/22/2016	\$4,806.44
ADCO TUSCOLA LLC Total											\$14,419.32
CIII, BACM05-1 INDIAN RIVER	2222 ARLINGTON AVENUE	C/O BAYER PROPERTIES, LLC			BIRMINGHAM	AL	35205		Store Rent/Lease	2/18/2016	\$4,814.43
CIII, BACM05-1 INDIAN RIVER	2222 ARLINGTON AVENUE	C/O BAYER PROPERTIES, LLC			BIRMINGHAM	AL	35205		Store Rent/Lease	3/24/2016	\$4,814.43
CIII, BACM05-1 INDIAN RIVER	2222 ARLINGTON AVENUE	C/O BAYER PROPERTIES, LLC			BIRMINGHAM	AL	35205		Store Rent/Lease	4/22/2016	\$4,814.43
CIII, BACM05-1 INDIAN RIVER Total											\$14,443.29
CINCINNATI PREMIUM OUTLETS	PO BOX 824014				PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$14,461.20
CINCINNATI PREMIUM OUTLETS Total											\$14,461.20
DREW AND ROGERS INC	PO BOX 824505				PHILADELPHIA	PA	19182-4505		General Expense	2/10/2016	\$1,605.00
DREW AND ROGERS INC	PO BOX 824505				PHILADELPHIA	PA	19182-4505		General Expense	2/17/2016	\$9,413.46
DREW AND ROGERS INC	PO BOX 824505				PHILADELPHIA	PA	19182-4505		General Expense	3/16/2016	\$2,838.18
DREW AND ROGERS INC	PO BOX 824505				PHILADELPHIA	PA	19182-4505		General Expense	3/23/2016	\$342.40
DREW AND ROGERS INC	PO BOX 824505				PHILADELPHIA	PA	19182-4505		General Expense	4/7/2016	\$267.50
DREW AND ROGERS INC Total											\$14,466.54
GREECE RIDGE, LLC	DEPT. 981	P.O. BOX 8000			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$1,925.10
GREECE RIDGE, LLC	DEPT. 981	P.O. BOX 8000			BUFFALO	NY	14267		Store Rent/Lease	3/2/2016	\$8,692.22
GREECE RIDGE, LLC	DEPT. 981	P.O. BOX 8000			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$1,925.10
GREECE RIDGE, LLC	DEPT. 981	P.O. BOX 8000			BUFFALO	NY	14267		Store Rent/Lease	4/13/2016	\$13.76
GREECE RIDGE, LLC	DEPT. 981	P.O. BOX 8000			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$1,928.54
GREECE RIDGE, LLC Total											\$14,484.72
STAR WESTGATEWAY LLC	PO BOX 912661				DENVER	CO	80291		Store Rent/Lease	2/18/2016	\$4,833.33
STAR WESTGATEWAY LLC	PO BOX 912661				DENVER	CO	80291		Store Rent/Lease	3/24/2016	\$4,833.33
STAR WESTGATEWAY LLC	PO BOX 912661				DENVER	CO	80291		Store Rent/Lease	4/22/2016	\$4,833.33
STAR WESTGATEWAY LLC Total											\$14,499.99
MARINA WEST	600 E. 12TH ST.				LOS ANGELES	CA	90015		Merchandise	3/2/2016	\$7,025.85
MARINA WEST	600 E. 12TH ST.				LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$1,020.60
MARINA WEST	600 E. 12TH ST.				LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$1,398.60
MARINA WEST	600 E. 12TH ST.				LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$1,907.55
MARINA WEST	600 E. 12TH ST.				LOS ANGELES	CA	90015		Merchandise	4/20/2016	\$3,273.30
MARINA WEST Total											\$14,625.90
POWER REVIEWS INC	180 MONTGOMERY STREET	SUITE 1800			SAN FRANCISCO	CA	94104		General Expense	3/16/2016	\$14,698.13
POWER REVIEWS INC Total											\$14,698.13
PARISH OF E. BATON ROUGE	DEPT. OF FINANCE-REVENUE	P O BOX 2590			BATON ROUGE	LA	70821-2590		Govt/Tax	2/12/2016	\$3,369.60
PARISH OF E. BATON ROUGE	DEPT. OF FINANCE-REVENUE	P O BOX 2590			BATON ROUGE	LA	70821-2590		Govt/Tax	2/12/2016	\$87.78
PARISH OF E. BATON ROUGE	DEPT. OF FINANCE-REVENUE	P O BOX 2590			BATON ROUGE	LA	70821-2590		Govt/Tax	3/10/2016	\$125.04
PARISH OF E. BATON ROUGE	DEPT. OF FINANCE-REVENUE	P O BOX 2590			BATON ROUGE	LA	70821-2590		Govt/Tax	3/10/2016	\$4,453.21
PARISH OF E. BATON ROUGE	DEPT. OF FINANCE-REVENUE	P O BOX 2590			BATON ROUGE	LA	70821-2590		Govt/Tax	4/13/2016	\$145.32
PARISH OF E. BATON ROUGE	DEPT. OF FINANCE-REVENUE	P O BOX 2590			BATON ROUGE	LA	70821-2590		Govt/Tax	4/14/2016	\$6,544.54
PARISH OF E. BATON ROUGE Total											\$14,725.49
ACCELA WORLDWIDE LOGISTICS INC	PO BOX 2037				HAGERSTOWN	MD	21740		Freight/Shipping	2/25/2016	\$2,650.00
ACCELA WORLDWIDE LOGISTICS INC	PO BOX 2037				HAGERSTOWN	MD	21740		Freight/Shipping	3/17/2016	\$5,050.73
ACCELA WORLDWIDE LOGISTICS INC	PO BOX 2037				HAGERSTOWN	MD	21740		Freight/Shipping	3/31/2016	\$7,150.00
ACCELA WORLDWIDE LOGISTICS INC Total											\$14,850.73
COMM OF MASS EFT DES	Massachusetts Department of Revenue	P.O. Box 419257			Boston	MA	02241-9257		Sales Tax	02/19/2016	\$3,682.62
COMM OF MASS EFT DES	Massachusetts Department of Revenue	P.O. Box 419257			Boston	MA	02241-9257		Sales Tax	03/17/2016	\$5,013.30
COMM OF MASS EFT DES	Massachusetts Department of Revenue	P.O. Box 419257			Boston	MA	02241-9257		Sales Tax	03/17/2016	\$9.00
COMM OF MASS EFT DES	Massachusetts Department of Revenue	P.O. Box 419257			Boston	MA	02241-9257		Sales Tax	04/20/2016	\$6,185.39
COMM OF MASS EFT DES	Massachusetts Department of Revenue	P.O. Box 419257			Boston	MA	02241-9257		Sales Tax	04/20/2016	\$8.12
COMM OF MASS EFT DES Total											\$14,898.43
CITY OF NOGALES	777 N GRAND AVENUE				NOGALES	AZ	85621		General Expense	2/12/2016	\$2,809.78
CITY OF NOGALES	777 N GRAND AVENUE				NOGALES	AZ	85621		General Expense	2/12/2016	\$431.50
CITY OF NOGALES	777 N GRAND AVENUE				NOGALES	AZ	85621		General Expense	3/10/2016	\$710.99
CITY OF NOGALES	777 N GRAND AVENUE				NOGALES	AZ	85621		General Expense	3/10/2016	\$3,040.06
CITY OF NOGALES	777 N GRAND AVENUE				NOGALES	AZ	85621		General Expense	4/13/2016	\$1,516.63
CITY OF NOGALES	777 N GRAND AVENUE				NOGALES	AZ	85621		General Expense	4/14/2016	\$6,470.93
CITY OF NOGALES Total											\$14,979.89
LAS AMERICAS PREMIIM OUTLETS	4211 CAMINO DE LA PLAZA				SAN DIEGO	CA	92173		Store Rent/Lease	2/24/2016	\$5,000.00
LAS AMERICAS PREMIIM OUTLETS	4211 CAMINO DE LA PLAZA				SAN DIEGO	CA	92173		Store Rent/Lease	3/24/2016	\$5,000.00
LAS AMERICAS PREMIIM OUTLETS	4211 CAMINO DE LA PLAZA				SAN DIEGO	CA	92173		Store Rent/Lease	4/22/2016	\$5,000.00
LAS AMERICAS PREMIIM OUTLETS Total											\$15,000.00
ST. AUGUSTINE PREMIUM OUTLETS	PO BOX 822946				PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$15,025.54
ST. AUGUSTINE PREMIUM OUTLETS Total											\$15,025.54
MUNICIPALITY OF BARCELONETA	FINANCE DIRECTOR	PO BOX 2049			BARCELONETA	PR	00617		Govt/Tax	3/31/2016	\$15,060.00
MUNICIPALITY OF BARCELONETA Total											\$15,060.00
THE MARKETPLACE	PO BOX 8000	DEPT. 990 (AERO)			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$2,476.92
THE MARKETPLACE	PO BOX 8000	DEPT. 990 (AERO)			BUFFALO	NY	14267		Store Rent/Lease	3/2/2016	\$7,646.76
THE MARKETPLACE	PO BOX 8000	DEPT. 990 (AERO)			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$2,476.92

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
THE MARKETPLACE	PO BOX 8000	DEPT. 990 (AERO)			BUFFALO	NY	14267		Store Rent/Lease	4/13/2016	\$15.20
THE MARKETPLACE	PO BOX 8000	DEPT. 990 (AERO)			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$2,480.72
THE MARKETPLACE Total											\$15,096.52
SIZELER PROPERTY INVEST.	DEPOSIT A/C	PO BOX 62799			NEW ORLEANS	LA	70162		Store Rent/Lease	2/18/2016	\$4,960.29
SIZELER PROPERTY INVEST.	DEPOSIT A/C	PO BOX 62799			NEW ORLEANS	LA	70162		Store Rent/Lease	3/24/2016	\$5,069.13
SIZELER PROPERTY INVEST.	DEPOSIT A/C	PO BOX 62799			NEW ORLEANS	LA	70162		Store Rent/Lease	4/15/2016	\$43.10
SIZELER PROPERTY INVEST.	DEPOSIT A/C	PO BOX 62799			NEW ORLEANS	LA	70162		Store Rent/Lease	4/22/2016	\$5,000.00
SIZELER PROPERTY INVEST.	DEPOSIT A/C	PO BOX 62799			NEW ORLEANS	LA	70162		Store Rent/Lease	4/26/2016	\$35.90
SIZELER PROPERTY INVEST. Total											\$15,108.42
MN DEPT OF REVEN DES	Minnesota Sales and Use Tax	P.O Box 64622			St. Paul	MN	55164-622		Sales Tax	02/19/2016	\$6,798.00
MN DEPT OF REVEN DES	Minnesota Sales and Use Tax	P.O Box 64622			St. Paul	MN	55164-622		Sales Tax	02/22/2016	\$11.00
MN DEPT OF REVEN DES	Minnesota Sales and Use Tax	P.O Box 64622			St. Paul	MN	55164-622		Sales Tax	03/17/2016	\$6.00
MN DEPT OF REVEN DES	Minnesota Sales and Use Tax	P.O Box 64622			St. Paul	MN	55164-622		Sales Tax	03/18/2016	\$3,675.00
MN DEPT OF REVEN DES	Minnesota Sales and Use Tax	P.O Box 64622			St. Paul	MN	55164-622		Sales Tax	04/20/2016	\$4,628.00
MN DEPT OF REVEN DES	Minnesota Sales and Use Tax	P.O Box 64622			St. Paul	MN	55164-622		Sales Tax	04/20/2016	\$6.00
MN DEPT OF REVEN DES Total											\$15,124.00
SIMON FINANCING PARTNERSHIP LP	FOLSOM PREMIUM OUTLETS	PO BOX 822997			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$15,150.85
SIMON FINANCING PARTNERSHIP LP Total											\$15,150.85
LIDO LIGHTING	966 GRAND BOULEVARD				DEER PARK	NY	11729		General Expense	2/17/2016	\$297.57
LIDO LIGHTING	966 GRAND BOULEVARD				DEER PARK	NY	11729		General Expense	3/2/2016	\$1,906.73
LIDO LIGHTING	966 GRAND BOULEVARD				DEER PARK	NY	11729		General Expense	3/16/2016	\$2,407.12
LIDO LIGHTING	966 GRAND BOULEVARD				DEER PARK	NY	11729		General Expense	3/23/2016	\$1,301.17
LIDO LIGHTING	966 GRAND BOULEVARD				DEER PARK	NY	11729		General Expense	4/7/2016	\$5,929.79
LIDO LIGHTING	966 GRAND BOULEVARD				DEER PARK	NY	11729		General Expense	4/20/2016	\$3,324.24
LIDO LIGHTING Total											\$15,166.62
ERNST & YOUNG	BANK OF AMER. CHIC 96550	PO BOX 96550			CHICAGO	IL	60693		General Expense	2/4/2016	\$5,000.00
ERNST & YOUNG	BANK OF AMER. CHIC 96550	PO BOX 96550			CHICAGO	IL	60693		General Expense	2/9/2016	\$6,252.40
ERNST & YOUNG	BANK OF AMER. CHIC 96550	PO BOX 96550			CHICAGO	IL	60693		General Expense	3/24/2016	\$3,945.00
ERNST & YOUNG Total											\$15,197.40
PHOENIX CITY TREASURER	PRIVILEGE LICENSE TAX DES	P.O. BOX 29125			PHOENIX	AZ	85038-9125		Govt/Tax	2/12/2016	\$3,562.79
PHOENIX CITY TREASURER	PRIVILEGE LICENSE TAX DES	P.O. BOX 29125			PHOENIX	AZ	85038-9125		Govt/Tax	2/12/2016	\$68.04
PHOENIX CITY TREASURER	PRIVILEGE LICENSE TAX DES	P.O. BOX 29125			PHOENIX	AZ	85038-9125		Govt/Tax	3/10/2016	\$31.01
PHOENIX CITY TREASURER	PRIVILEGE LICENSE TAX DES	P.O. BOX 29125			PHOENIX	AZ	85038-9125		Govt/Tax	3/10/2016	\$4,516.88
PHOENIX CITY TREASURER	PRIVILEGE LICENSE TAX DES	P.O. BOX 29125			PHOENIX	AZ	85038-9125		Govt/Tax	4/13/2016	\$20.03
PHOENIX CITY TREASURER	PRIVILEGE LICENSE TAX DES	P.O. BOX 29125			PHOENIX	AZ	85038-9125		Govt/Tax	4/14/2016	\$7,014.17
PHOENIX CITY TREASURER Total											\$15,212.92
Gavin Marconi	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - AIP	4/1/2016	\$2,740.50
Gavin Marconi	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/11/2016	\$4,232.09
Gavin Marconi	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/1/2016	\$2,273.68
Gavin Marconi	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/22/2016	\$467.45
Gavin Marconi	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/19/2016	\$1,305.90
Gavin Marconi	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$4,295.39
Gavin Marconi Total											\$15,315.01
MICHAEL PAGE	INTERNATIONAL INC	ATTN: ACCTS PAYABLE	177 BROAD STREET, 5TH FLOOR		STAMFORD	CT	06901		General Expense	2/10/2016	\$3,087.50
MICHAEL PAGE	INTERNATIONAL INC	ATTN: ACCTS PAYABLE	177 BROAD STREET, 5TH FLOOR		STAMFORD	CT	06901		General Expense	2/17/2016	\$2,080.00
MICHAEL PAGE	INTERNATIONAL INC	ATTN: ACCTS PAYABLE	177 BROAD STREET, 5TH FLOOR		STAMFORD	CT	06901		General Expense	2/24/2016	\$2,047.50
MICHAEL PAGE	INTERNATIONAL INC	ATTN: ACCTS PAYABLE	177 BROAD STREET, 5TH FLOOR		STAMFORD	CT	06901		General Expense	3/2/2016	\$2,080.00
MICHAEL PAGE	INTERNATIONAL INC	ATTN: ACCTS PAYABLE	177 BROAD STREET, 5TH FLOOR		STAMFORD	CT	06901		General Expense	3/10/2016	\$2,551.25
MICHAEL PAGE	INTERNATIONAL INC	ATTN: ACCTS PAYABLE	177 BROAD STREET, 5TH FLOOR		STAMFORD	CT	06901		General Expense	3/16/2016	\$2,085.85
MICHAEL PAGE	INTERNATIONAL INC	ATTN: ACCTS PAYABLE	177 BROAD STREET, 5TH FLOOR		STAMFORD	CT	06901		General Expense	3/23/2016	\$1,592.50
MICHAEL PAGE Total											\$15,524.60
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	2/10/2016	\$1,920.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	2/17/2016	\$480.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	2/24/2016	\$960.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	3/2/2016	\$1,440.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	3/10/2016	\$480.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	3/16/2016	\$960.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	3/23/2016	\$960.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	3/31/2016	\$1,920.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	4/7/2016	\$480.00
WILHELMINA INTERNATIONAL LTD	DEPT 8107	PO BOX 650002			DALLAS	TX	75265		General Expense	4/20/2016	\$6,000.00
WILHELMINA INTERNATIONAL LTD Total											\$15,600.00
BARNWELL CONSULTING LLC	3475 LENOX ROAD	SUITE 650			ATLANTA	GA	30326		General Expense	2/10/2016	\$15,601.00
BARNWELL CONSULTING LLC Total											\$15,601.00
Tri County Mall LLC	DEPT 781919	PO BOX 78000			DETROIT	MI	48278		Store Rent/Lease	2/18/2016	\$2,391.51
Tri County Mall LLC	DEPT 781919	PO BOX 78000			DETROIT	MI	48278		Store Rent/Lease	3/2/2016	\$3,297.01
Tri County Mall LLC	DEPT 781919	PO BOX 78000			DETROIT	MI	48278		Store Rent/Lease	3/16/2016	\$933.47
Tri County Mall LLC	DEPT 781919	PO BOX 78000			DETROIT	MI	48278		Store Rent/Lease	3/24/2016	\$2,391.51
Tri County Mall LLC	DEPT 781919	PO BOX 78000			DETROIT	MI	48278		Store Rent/Lease	4/20/2016	\$4,281.77
Tri County Mall LLC	DEPT 781919	PO BOX 78000			DETROIT	MI	48278		Store Rent/Lease	4/22/2016	\$2,391.51
Tri County Mall LLC Total											\$15,686.78
ATR CORINTH FOREST LLC	4645 N CENTRAL EXPY	SUITE 200			DALLAS	TX	75205		General Expense	3/2/2016	\$250.00
ATR CORINTH FOREST LLC	4645 N CENTRAL EXPY	SUITE 200			DALLAS	TX	75205		General Expense	3/10/2016	\$37.50
ATR CORINTH FOREST LLC	PO BOX 674994				DETROIT	MI	48267-4994		Store Rent/Lease	3/24/2016	\$7,495.64
ATR CORINTH FOREST LLC	4645 N CENTRAL EXPY	SUITE 200			DALLAS	TX	75205		General Expense	4/7/2016	\$150.00
ATR CORINTH FOREST LLC	4645 N CENTRAL EXPY	SUITE 200			DALLAS	TX	75205		General Expense	4/13/2016	\$287.50
ATR CORINTH FOREST LLC	PO BOX 674994				DETROIT	MI	48267-4994		Store Rent/Lease	4/22/2016	\$7,495.64

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ATR CORINTH FOREST LLC Total											\$15,716.28
MY ALABAMA TAXES DES	Sales, Use & Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	02/19/2016	\$6,387.92
MY ALABAMA TAXES DES	Sales, Use & Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	03/15/2016	\$24.42
MY ALABAMA TAXES DES	Sales, Use & Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	03/18/2016	\$9,304.19
MY ALABAMA TAXES DES Total											\$15,716.53
INSIGHT GLOBAL LLC	PO BOX 198226				ATLANTA	GA	30384-8226		General Expense	2/17/2016	\$1,920.00
INSIGHT GLOBAL LLC	PO BOX 198226				ATLANTA	GA	30384-8226		General Expense	2/24/2016	\$4,800.00
INSIGHT GLOBAL LLC	PO BOX 198226				ATLANTA	GA	30384-8226		General Expense	3/2/2016	\$2,400.00
INSIGHT GLOBAL LLC	PO BOX 198226				ATLANTA	GA	30384-8226		General Expense	3/10/2016	\$1,920.00
INSIGHT GLOBAL LLC	PO BOX 198226				ATLANTA	GA	30384-8226		General Expense	4/20/2016	\$4,800.00
INSIGHT GLOBAL LLC Total											\$15,840.00
CITY OF TUSCON, AZ	COLLECTIONS	P.O. BOX 27320			TUCSON	AZ	85726		Govt/Tax	2/12/2016	\$36.56
CITY OF TUSCON, AZ	COLLECTIONS	P.O. BOX 27320			TUCSON	AZ	85726		Govt/Tax	2/12/2016	\$4,038.48
CITY OF TUSCON, AZ	COLLECTIONS	P.O. BOX 27320			TUCSON	AZ	85726		Govt/Tax	3/10/2016	\$20.23
CITY OF TUSCON, AZ	COLLECTIONS	P.O. BOX 27320			TUCSON	AZ	85726		Govt/Tax	3/10/2016	\$4,103.30
CITY OF TUSCON, AZ	COLLECTIONS	P.O. BOX 27320			TUCSON	AZ	85726		Govt/Tax	4/13/2016	\$537.53
CITY OF TUSCON, AZ	COLLECTIONS	P.O. BOX 27320			TUCSON	AZ	85726		Govt/Tax	4/14/2016	\$7,169.75
CITY OF TUSCON, AZ Total											\$15,905.85
LINKEDIN	62228 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0622		General Expense	3/31/2016	\$16,001.53
LINKEDIN Total											\$16,001.53
KINGS PLAZA SHOPPING CENTER	5100 KINGS PLAZA				BROOKLYN	NY	11234		Store Rent/Lease	2/24/2016	\$4,018.75
KINGS PLAZA SHOPPING CENTER	5100 KINGS PLAZA				BROOKLYN	NY	11234		Store Rent/Lease	3/24/2016	\$8,037.50
KINGS PLAZA SHOPPING CENTER	5100 KINGS PLAZA				BROOKLYN	NY	11234		Store Rent/Lease	4/22/2016	\$4,018.75
KINGS PLAZA SHOPPING CENTER Total											\$16,075.00
METROPOLITAN PROPERTY AND	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	2/4/2016	\$2,501.58
METROPOLITAN PROPERTY AND	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	2/11/2016	\$2,252.92
METROPOLITAN PROPERTY AND	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	2/25/2016	\$2,124.12
METROPOLITAN PROPERTY AND	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	3/10/2016	\$2,180.63
METROPOLITAN PROPERTY AND	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	3/24/2016	\$2,250.43
METROPOLITAN PROPERTY AND	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	4/7/2016	\$2,391.06
METROPOLITAN PROPERTY AND	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	4/21/2016	\$2,380.55
METROPOLITAN PROPERTY AND Total											\$16,081.29
ALLURE JEWELRY & ACCESSOR	9705 45TH AVE N #41305				PLYMOUTH	MN	55441		Merchandise	2/4/2016	\$4,114.89
ALLURE JEWELRY & ACCESSOR	9705 45TH AVE N #41305				PLYMOUTH	MN	55441		Merchandise	2/16/2016	\$173.25
ALLURE JEWELRY & ACCESSOR	9705 45TH AVE N #41305				PLYMOUTH	MN	55441		Merchandise	3/31/2016	\$11,500.77
ALLURE JEWELRY & ACCESSOR	9705 45TH AVE N #41305				PLYMOUTH	MN	55441		Merchandise	4/21/2016	\$360.36
ALLURE JEWELRY & ACCESSOR Total											\$16,149.27
YAHOO INC	P.O. BOX 89-4147				LOS ANGELES	CA	90189-4147		General Expense	2/10/2016	\$6,493.32
YAHOO INC	P.O. BOX 89-4147				LOS ANGELES	CA	90189-4147		General Expense	3/16/2016	\$4,774.96
YAHOO INC	P.O. BOX 89-4147				LOS ANGELES	CA	90189-4147		General Expense	4/13/2016	\$4,886.03
YAHOO INC Total											\$16,154.31
DAYTON MALL II LLC	HUNTINGTON NATIONAL BANK	L-2005			COLUMBUS	OH	43260		Store Rent/Lease	3/24/2016	\$5,371.44
DAYTON MALL II LLC	HUNTINGTON NATIONAL BANK	L-2005			COLUMBUS	OH	43260		Store Rent/Lease	4/22/2016	\$10,834.69
DAYTON MALL II LLC Total											\$16,206.13
GARDEN STATE PLAZA/	WESTFIELD	1 GARDEN STATE PLAZA			PARAMUS	NJ	07652		Store Rent/Lease	2/18/2016	\$5,410.59
GARDEN STATE PLAZA/	WESTFIELD	1 GARDEN STATE PLAZA			PARAMUS	NJ	07652		Store Rent/Lease	3/24/2016	\$5,410.59
GARDEN STATE PLAZA/	WESTFIELD	1 GARDEN STATE PLAZA			PARAMUS	NJ	07652		Store Rent/Lease	4/22/2016	\$5,410.59
GARDEN STATE PLAZA/ Total											\$16,231.77
LAFAYETTE PARISH SCHOOL	SALES & USE TAX	PO BOX 52706			LAFAYETTE	LA	70502-2706		Govt/Tax	2/12/2016	\$4,337.76
LAFAYETTE PARISH SCHOOL	SALES & USE TAX	PO BOX 52706			LAFAYETTE	LA	70502-2706		Govt/Tax	2/12/2016	\$27.58
LAFAYETTE PARISH SCHOOL	SALES & USE TAX	PO BOX 52706			LAFAYETTE	LA	70502-2706		Govt/Tax	3/10/2016	\$0.00
LAFAYETTE PARISH SCHOOL	SALES & USE TAX	PO BOX 52706			LAFAYETTE	LA	70502-2706		Govt/Tax	3/10/2016	\$5,210.05
LAFAYETTE PARISH SCHOOL	SALES & USE TAX	PO BOX 52706			LAFAYETTE	LA	70502-2706		Govt/Tax	4/13/2016	\$21.32
LAFAYETTE PARISH SCHOOL	SALES & USE TAX	PO BOX 52706			LAFAYETTE	LA	70502-2706		Govt/Tax	4/14/2016	\$6,655.92
LAFAYETTE PARISH SCHOOL Total											\$16,252.63
WISHLIST	1100 S SAN PEDRO ST	#L-02			LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$2,982.00
WISHLIST	1100 S SAN PEDRO ST	#L-02			LOS ANGELES	CA	90015		Merchandise	3/2/2016	\$594.00
WISHLIST	1100 S SAN PEDRO ST	#L-02			LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$8,467.50
WISHLIST	1100 S SAN PEDRO ST	#L-02			LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$990.00
WISHLIST	1100 S SAN PEDRO ST	#L-02			LOS ANGELES	CA	90015		Merchandise	3/31/2016	\$990.00
WISHLIST	1100 S SAN PEDRO ST	#L-02			LOS ANGELES	CA	90015		Merchandise	4/7/2016	\$1,440.00
WISHLIST	1100 S SAN PEDRO ST	#L-02			LOS ANGELES	CA	90015		Merchandise	4/20/2016	\$793.50
WISHLIST Total											\$16,257.00
ZONA ROSA DEVELOPMENT,LLC	PO BOX 304	DEPT 5000			EMERSON	NJ	07630		Store Rent/Lease	2/18/2016	\$5,416.67
ZONA ROSA DEVELOPMENT,LLC	PO BOX 304	DEPT 5000			EMERSON	NJ	07630		Store Rent/Lease	3/24/2016	\$5,383.21
ZONA ROSA DEVELOPMENT,LLC	PO BOX 304	DEPT 5000			EMERSON	NJ	07630		Store Rent/Lease	4/22/2016	\$5,416.67
ZONA ROSA DEVELOPMENT,LLC	PO BOX 304	DEPT 5000			EMERSON	NJ	07630		Store Rent/Lease	4/26/2016	\$66.36
ZONA ROSA DEVELOPMENT,LLC Total											\$16,282.91
RPPJ SALES TAX DES	Sales & Use Tax Department	PO Box 60090			New Orleans	LA	70160-0090		Sales Tax	02/22/2016	\$3,139.52
RPPJ SALES TAX DES	Sales & Use Tax Department	PO Box 60090			New Orleans	LA	70160-0090		Sales Tax	03/18/2016	\$5,627.74
RPPJ SALES TAX DES	Sales & Use Tax Department	PO Box 60090			New Orleans	LA	70160-0090		Sales Tax	03/18/2016	\$30.03
RPPJ SALES TAX DES	Sales & Use Tax Department	PO Box 60090			New Orleans	LA	70160-0090		Sales Tax	04/20/2016	\$39.77
RPPJ SALES TAX DES	Sales & Use Tax Department	PO Box 60090			New Orleans	LA	70160-0090		Sales Tax	04/21/2016	\$7,541.79
RPPJ SALES TAX DES Total											\$16,378.85
CASHSTAR INC	DEPT CH 19898				PALATINE	IL	60055		General Expense	2/17/2016	\$16,475.60
CASHSTAR INC Total											\$16,475.60
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	2/10/2016	\$1,216.61

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	2/10/2016	\$1,470.39
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	2/10/2016	\$602.61
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	2/10/2016	\$598.71
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	2/10/2016	\$967.10
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	2/24/2016	\$1,452.16
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	3/2/2016	\$896.06
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	3/10/2016	\$2,225.72
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	3/16/2016	\$1,705.04
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	3/24/2016	\$773.73
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	3/31/2016	\$1,004.13
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	4/7/2016	\$656.84
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	4/7/2016	\$807.54
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	4/13/2016	\$1,413.85
PSEG LONG ISLAND LLC	PO BOX 9039				HICKSVILLE	NY	11802-9039		Utility	4/20/2016	\$838.17
PSEG LONG ISLAND LLC Total											\$16,628.66
SUMMITT ENERGY	25716 NETWORK PLACE				CHICAGO	IL	60673-1257		General Expense	2/17/2016	\$4,725.00
SUMMITT ENERGY	25716 NETWORK PLACE				CHICAGO	IL	60673-1257		General Expense	3/23/2016	\$6,275.00
SUMMITT ENERGY	25716 NETWORK PLACE				CHICAGO	IL	60673-1257		General Expense	4/20/2016	\$5,680.00
SUMMITT ENERGY Total											\$16,680.00
PETALUMA VILLAGE PREMIUM	OUTLETS	PO BOX 822888			PHILADELPHIA	PA	19182-2888		Store Rent/Lease	3/24/2016	\$8,418.84
PETALUMA VILLAGE PREMIUM	OUTLETS	PO BOX 822888			PHILADELPHIA	PA	19182-2888		Store Rent/Lease	4/22/2016	\$8,418.84
PETALUMA VILLAGE PREMIUM Total											\$16,837.68
BIRCHWOOD MALL - GENERAL	GROWTH PROP- SDS 12-1381	P.O. BOX 86			MINNEAPOLIS	MN	55486-1381		Store Rent/Lease	2/18/2016	\$4,201.67
BIRCHWOOD MALL - GENERAL	GROWTH PROP- SDS 12-1381	P.O. BOX 86			MINNEAPOLIS	MN	55486-1381		Store Rent/Lease	3/2/2016	\$1,040.21
BIRCHWOOD MALL - GENERAL	GROWTH PROP- SDS 12-1381	P.O. BOX 86			MINNEAPOLIS	MN	55486-1381		Store Rent/Lease	3/10/2016	\$1,163.85
BIRCHWOOD MALL - GENERAL	GROWTH PROP- SDS 12-1381	P.O. BOX 86			MINNEAPOLIS	MN	55486-1381		Store Rent/Lease	3/24/2016	\$4,201.67
BIRCHWOOD MALL - GENERAL	GROWTH PROP- SDS 12-1381	P.O. BOX 86			MINNEAPOLIS	MN	55486-1381		Store Rent/Lease	4/7/2016	\$1,061.91
BIRCHWOOD MALL - GENERAL	GROWTH PROP- SDS 12-1381	P.O. BOX 86			MINNEAPOLIS	MN	55486-1381		Store Rent/Lease	4/18/2016	\$995.16
BIRCHWOOD MALL - GENERAL	GROWTH PROP- SDS 12-1381	P.O. BOX 86			MINNEAPOLIS	MN	55486-1381		Store Rent/Lease	4/22/2016	\$4,201.67
BIRCHWOOD MALL - GENERAL Total											\$16,866.14
WESTWOOD MALL - GGPLP	SDS-12-1397	P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$6,042.65
WESTWOOD MALL - GGPLP	SDS-12-1397	P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$4,254.46
WESTWOOD MALL - GGPLP	SDS-12-1397	P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/13/2016	\$385.50
WESTWOOD MALL - GGPLP	SDS-12-1397	P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/18/2016	\$1,988.30
WESTWOOD MALL - GGPLP	SDS-12-1397	P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$4,254.46
WESTWOOD MALL - GGPLP Total											\$16,925.37
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	2/10/2016	\$437.50
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	2/17/2016	\$2,191.03
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	2/24/2016	\$1,183.74
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	3/2/2016	\$1,445.49
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	3/10/2016	\$1,439.01
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	3/16/2016	\$2,775.40
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	3/23/2016	\$1,310.65
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	3/31/2016	\$524.08
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	4/7/2016	\$445.08
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	4/7/2016	\$1,052.14
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	4/7/2016	\$836.77
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	4/13/2016	\$2,598.18
XCEL ENERGY	P.O. BOX 9477				MINNEAPOLIS	MN	55484-9477		Utility	4/20/2016	\$701.87
XCEL ENERGY Total											\$16,940.94
SHEPPARD MULLIN RICHTER AND	HAMPTON LLC	333 HOPE STREET	43RD FLOOR		LOS ANGELES	CA	90071		General Expense	2/18/2016	\$17,000.00
SHEPPARD MULLIN RICHTER AND Total											\$17,000.00
JACKSON PREMIUM OUTLETS	PO BOX 822943				PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$17,053.02
JACKSON PREMIUM OUTLETS Total											\$17,053.02
ROUND ROCK PREMIUM OUTLETS	PO BOX 822312				PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$17,104.54
ROUND ROCK PREMIUM OUTLETS Total											\$17,104.54
DECISIONPOINT SYSTEMS INC	PO BOX 200624				PITTSBURGH	PA	15251-2624		General Expense	2/10/2016	\$3,262.64
DECISIONPOINT SYSTEMS INC	PO BOX 200624				PITTSBURGH	PA	15251-2624		General Expense	4/7/2016	\$13,901.44
DECISIONPOINT SYSTEMS INC Total											\$17,164.08
PIPP MOBILE STORAGE SYSTEMS	INC	PO BOX 674812			DETROIT	MI	48267-4812		General Expense	3/2/2016	\$12,152.35
PIPP MOBILE STORAGE SYSTEMS	INC	PO BOX 674812			DETROIT	MI	48267-4812		General Expense	3/16/2016	\$868.17
PIPP MOBILE STORAGE SYSTEMS	INC	PO BOX 674812			DETROIT	MI	48267-4812		General Expense	3/23/2016	\$2,105.38
PIPP MOBILE STORAGE SYSTEMS	INC	PO BOX 674812			DETROIT	MI	48267-4812		General Expense	3/31/2016	\$400.16
PIPP MOBILE STORAGE SYSTEMS	INC	PO BOX 674812			DETROIT	MI	48267-4812		General Expense	4/13/2016	\$792.18
PIPP MOBILE STORAGE SYSTEMS	INC	PO BOX 674812			DETROIT	MI	48267-4812		General Expense	4/20/2016	\$924.88
PIPP MOBILE STORAGE SYSTEMS Total											\$17,243.12
SYLVIA S. CHARPILLOZ	128 WINNEBAGO ROAD				YONKERS	NY	10710		General Expense	2/24/2016	\$5,335.18
SYLVIA S. CHARPILLOZ	128 WINNEBAGO ROAD				YONKERS	NY	10710		General Expense	3/23/2016	\$6,918.23
SYLVIA S. CHARPILLOZ	128 WINNEBAGO ROAD				YONKERS	NY	10710		General Expense	4/20/2016	\$5,140.57
SYLVIA S. CHARPILLOZ Total											\$17,393.98
FLORIDA KEYS FACTORY SHOPS	LIMITED PARTNERSHIP	PO BOX 60808			CARLOTTE	NC	28260-0808		Store Rent/Lease	2/18/2016	\$5,803.33
FLORIDA KEYS FACTORY SHOPS	LIMITED PARTNERSHIP	PO BOX 60808			CARLOTTE	NC	28260-0808		Store Rent/Lease	2/24/2016	\$5,803.33
FLORIDA KEYS FACTORY SHOPS	LIMITED PARTNERSHIP	PO BOX 60808			CARLOTTE	NC	28260-0808		Store Rent/Lease	4/22/2016	\$5,803.33
FLORIDA KEYS FACTORY SHOPS Total											\$17,409.99
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$1,326.50
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$187.50
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$4,261.50

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$2,109.00
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$570.00
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$2,793.00
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$4,049.00
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$1,803.00
CEMI CERI	1182 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$315.00
CEMI CERI Total											\$17,414.50
JOHN D HOWARD	80 IRVING PLACE				NEW YORK	NY	10003		General Expense	3/31/2016	\$17,500.00
JOHN D HOWARD Total											\$17,500.00
MICHAEL CUNNINGHAM	21 BRIDGE ROAD				NANUET	NY	10954		General Expense	3/29/2016	\$17,500.00
MICHAEL CUNNINGHAM Total											\$17,500.00
PR WIREGRASS COMMONS LLC	PO BOX 347846				PITTSBURGH	PA	15251-4846		Store Rent/Lease	2/18/2016	\$8,941.69
PR WIREGRASS COMMONS LLC	PO BOX 347846				PITTSBURGH	PA	15251-4846		Store Rent/Lease	3/24/2016	\$8,941.69
PR WIREGRASS COMMONS LLC Total											\$17,883.38
TIME WARNER CABLE	BOX 223085				PITTSBURGH	PA	15251-2085		Utility-Phone	2/24/2016	\$8,804.06
TIME WARNER CABLE	BOX 223085				PITTSBURGH	PA	15251-2085		Utility-Phone	3/2/2016	\$192.88
TIME WARNER CABLE	BOX 223085				PITTSBURGH	PA	15251-2085		Utility-Phone	3/16/2016	\$172.14
TIME WARNER CABLE	BOX 223085				PITTSBURGH	PA	15251-2085		Utility-Phone	3/23/2016	\$8,631.92
TIME WARNER CABLE	BOX 223085				PITTSBURGH	PA	15251-2085		Utility-Phone	3/23/2016	\$192.88
TIME WARNER CABLE Total											\$17,993.88
NORTH RIVERSIDE PARK ASSOC.	1525 W WT HARRIS BLVD 2C2	LOCKBOX 601399			CHARLOTTE	NC	28260-1399		Store Rent/Lease	2/18/2016	\$2,127.31
NORTH RIVERSIDE PARK ASSOC.	1525 W WT HARRIS BLVD 2C2	LOCKBOX 601399			CHARLOTTE	NC	28260-1399		Store Rent/Lease	3/2/2016	\$11,638.56
NORTH RIVERSIDE PARK ASSOC.	1525 W WT HARRIS BLVD 2C2	LOCKBOX 601399			CHARLOTTE	NC	28260-1399		Store Rent/Lease	3/24/2016	\$2,127.31
NORTH RIVERSIDE PARK ASSOC.	1525 W WT HARRIS BLVD 2C2	LOCKBOX 601399			CHARLOTTE	NC	28260-1399		Store Rent/Lease	4/22/2016	\$2,127.31
NORTH RIVERSIDE PARK ASSOC. Total											\$18,020.49
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	2/10/2016	\$2,030.15
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	2/12/2016	\$343.33
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	2/17/2016	\$4,548.82
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	2/24/2016	\$248.38
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	3/2/2016	\$891.72
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	3/10/2016	\$329.53
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	3/16/2016	\$3,357.65
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	3/23/2016	\$288.70
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	3/31/2016	\$345.94
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	4/7/2016	\$1,483.50
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	4/13/2016	\$3,277.37
THOMPSON LOCK & SUPPLY	P.O. BOX 61				WHITE PLAINS	NY	10605		General Expense	4/20/2016	\$997.81
THOMPSON LOCK & SUPPLY Total											\$18,142.90
PARISH OF ST TAMMANY	TAX COLLECTOR	PARISH OF ST. TAMMANY	PO BOX 61041		NEW ORLEANS	LA	70161-1041		Govt/Tax	2/12/2016	\$38.92
PARISH OF ST TAMMANY	TAX COLLECTOR	PARISH OF ST. TAMMANY	PO BOX 61041		NEW ORLEANS	LA	70161-1041		Govt/Tax	2/12/2016	\$4,457.45
PARISH OF ST TAMMANY	TAX COLLECTOR	PARISH OF ST. TAMMANY	PO BOX 61041		NEW ORLEANS	LA	70161-1041		Govt/Tax	3/10/2016	\$17.65
PARISH OF ST TAMMANY	TAX COLLECTOR	PARISH OF ST. TAMMANY	PO BOX 61041		NEW ORLEANS	LA	70161-1041		Govt/Tax	3/10/2016	\$5,407.43
PARISH OF ST TAMMANY	TAX COLLECTOR	PARISH OF ST. TAMMANY	PO BOX 61041		NEW ORLEANS	LA	70161-1041		Govt/Tax	4/13/2016	\$30.99
PARISH OF ST TAMMANY	TAX COLLECTOR	PARISH OF ST. TAMMANY	PO BOX 61041		NEW ORLEANS	LA	70161-1041		Govt/Tax	4/14/2016	\$8,239.24
PARISH OF ST TAMMANY Total											\$18,191.68
LENOVO US INC	PO BOX 643055				PITTSBURGH	PA	15264-3055		General Expense	4/13/2016	\$18,117.24
LENOVO US INC	PO BOX 643055				PITTSBURGH	PA	15264-3055		General Expense	4/20/2016	\$167.12
LENOVO US INC Total											\$18,284.36
CAJAM MARKETING INC	8 HAVILAND DRIVE				MILLSTONE TOWNSHIP	NJ	08535		Merchandise	3/1/2016	\$8,300.00
CAJAM MARKETING INC	8 HAVILAND DRIVE				MILLSTONE TOWNSHIP	NJ	08535		Merchandise	3/29/2016	\$8,300.00
CAJAM MARKETING INC	8 HAVILAND DRIVE				MILLSTONE TOWNSHIP	NJ	08535		Merchandise	3/31/2016	\$1,700.00
CAJAM MARKETING INC Total											\$18,300.00
WHITE AND WILLIAMS LLP	1650 MARKET STREET	ONE LIBERTY PLACE	SUITE 1800		PHILADELPHIA	PA	19103-7395		General Expense	2/12/2016	\$4,770.00
WHITE AND WILLIAMS LLP	1650 MARKET STREET	ONE LIBERTY PLACE	SUITE 1800		PHILADELPHIA	PA	19103-7395		General Expense	2/17/2016	\$3,281.12
WHITE AND WILLIAMS LLP	1650 MARKET STREET	ONE LIBERTY PLACE	SUITE 1800		PHILADELPHIA	PA	19103-7395		General Expense	3/16/2016	\$2,246.30
WHITE AND WILLIAMS LLP	1650 MARKET STREET	ONE LIBERTY PLACE	SUITE 1800		PHILADELPHIA	PA	19103-7395		General Expense	4/13/2016	\$8,016.13
WHITE AND WILLIAMS LLP Total											\$18,313.55
FANTASEYES	385 FIFTH AVE	FLOOR 0			NEW YORK	NY	10016		Merchandise	2/4/2016	\$6,213.31
FANTASEYES	385 FIFTH AVE	FLOOR 0			NEW YORK	NY	10016		Merchandise	3/24/2016	\$6,279.73
FANTASEYES	385 FIFTH AVE	FLOOR 0			NEW YORK	NY	10016		Merchandise	3/29/2016	\$6,010.29
FANTASEYES Total											\$18,503.33
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	2/10/2016	\$986.27
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	2/24/2016	\$808.89
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	3/2/2016	\$2,668.71
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	3/2/2016	\$2,175.85
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	3/2/2016	\$2,636.16
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	3/2/2016	\$2,343.13
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	3/31/2016	\$3,627.35
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	4/7/2016	\$931.19
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	4/7/2016	\$766.07
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	4/7/2016	\$786.45
DUKE ENERGY PROGRESS	PO BOX 1003				CHARLOTTE	NC	28201		Utility	4/7/2016	\$976.98
DUKE ENERGY PROGRESS Total											\$18,707.05
CIII BSCMS 05-PWR7	THE WOODMONT COMPANY	2100 W. 7TH STREET			FORT WORTH	TX	76107		Store Rent/Lease	2/18/2016	\$6,250.00
CIII BSCMS 05-PWR7	THE WOODMONT COMPANY	2100 W. 7TH STREET			FORT WORTH	TX	76107		Store Rent/Lease	3/24/2016	\$6,250.00
CIII BSCMS 05-PWR7	THE WOODMONT COMPANY	2100 W. 7TH STREET			FORT WORTH	TX	76107		Store Rent/Lease	4/22/2016	\$6,250.00
CIII BSCMS 05-PWR7	THE WOODMONT COMPANY	2100 W. 7TH STREET			FORT WORTH	TX	76107		Store Rent/Lease	4/29/2016	\$0.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CIII BSCMS 05-PWR7 Total											\$18,750.00
SUSQUEHANNA VALLEY MALL	ASSOCIATES, L.P.	PO BOX 932172			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$6,250.00
SUSQUEHANNA VALLEY MALL	ASSOCIATES, L.P.	PO BOX 932172			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$6,250.00
SUSQUEHANNA VALLEY MALL	ASSOCIATES, L.P.	PO BOX 932172			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$6,250.00
SUSQUEHANNA VALLEY MALL Total											\$18,750.00
BRIXTON PROVO MALL LLC	DBA PROVO TOWNE CENTER	PO BOX 740868			LOS ANGELES	CA	90074		Store Rent/Lease	3/24/2016	\$9,497.36
BRIXTON PROVO MALL LLC	DBA PROVO TOWNE CENTER	PO BOX 740868			LOS ANGELES	CA	90074		Store Rent/Lease	4/22/2016	\$9,262.56
BRIXTON PROVO MALL LLC Total											\$18,759.92
CHIQL	1100 S. SAN PEDRO ST.	UNIT #C-3			LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$4,896.00
CHIQL	1100 S. SAN PEDRO ST.	UNIT #C-3			LOS ANGELES	CA	90015		Merchandise	3/15/2016	\$1,200.00
CHIQL	1100 S. SAN PEDRO ST.	UNIT #C-3			LOS ANGELES	CA	90015		Merchandise	3/22/2016	\$448.00
CHIQL	1100 S. SAN PEDRO ST.	UNIT #C-3			LOS ANGELES	CA	90015		Merchandise	4/5/2016	\$5,525.00
CHIQL	1100 S. SAN PEDRO ST.	UNIT #C-3			LOS ANGELES	CA	90015		Merchandise	4/19/2016	\$6,735.00
CHIQL Total											\$18,804.00
THE ILLUMINATING COMPANY	P.O. BOX 3638				AKRON	OH	44309-3638		Utility	2/10/2016	\$1,071.12
THE ILLUMINATING COMPANY	P.O. BOX 3638				AKRON	OH	44309-3638		Utility	2/24/2016	\$917.22
THE ILLUMINATING COMPANY	P.O. BOX 3638				AKRON	OH	44309-3638		Utility	3/16/2016	\$1,199.80
THE ILLUMINATING COMPANY	P.O. BOX 3638				AKRON	OH	44309-3638		Utility	3/31/2016	\$13,365.52
THE ILLUMINATING COMPANY	P.O. BOX 3638				AKRON	OH	44309-3638		Utility	4/13/2016	\$1,250.46
THE ILLUMINATING COMPANY	P.O. BOX 3638				AKRON	OH	44309-3638		Utility	4/20/2016	\$1,017.88
THE ILLUMINATING COMPANY Total											\$18,822.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	2/11/2016	\$756.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	2/16/2016	\$2,172.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	2/23/2016	\$585.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/1/2016	\$1,035.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/3/2016	\$630.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/22/2016	\$2,682.50
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$1,402.50
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	4/5/2016	\$2,916.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	4/12/2016	\$1,242.00
TOPIA	1165 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	4/19/2016	\$5,601.00
TOPIA Total											\$19,022.00
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	2/10/2016	\$30.39
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	2/17/2016	\$5,426.06
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	2/24/2016	\$91.97
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	3/2/2016	\$32.31
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	3/16/2016	\$3,118.27
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	3/16/2016	\$1,112.08
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	3/16/2016	\$1,462.56
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	3/23/2016	\$869.58
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	4/7/2016	\$30.39
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	4/13/2016	\$972.98
JAF STATION	CON EDISON	P.O. BOX 1702			NEW YORK	NY	10116-1702		Utility	4/20/2016	\$5,923.87
JAF STATION Total											\$19,070.46
NORTHPARK MALL LTD PARTN.	P.O. BOX 403398				ATLANTA	GA	30384-3398		Store Rent/Lease	2/18/2016	\$6,217.29
NORTHPARK MALL LTD PARTN.	P.O. BOX 403398				ATLANTA	GA	30384-3398		Store Rent/Lease	3/24/2016	\$6,217.29
NORTHPARK MALL LTD PARTN.	P.O. BOX 403398				ATLANTA	GA	30384-3398		Store Rent/Lease	4/22/2016	\$6,217.29
NORTHPARK MALL LTD PARTN.	P.O. BOX 403398				ATLANTA	GA	30384-3398		Store Rent/Lease	4/29/2016	\$467.26
NORTHPARK MALL LTD PARTN. Total											\$19,119.13
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$987.00
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$2,088.00
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$1,557.00
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$819.00
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$3,990.00
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$5,116.00
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$2,333.50
TOP CHIC	1015 CROCKER ST.	#Q-5			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$2,280.00
TOP CHIC Total											\$19,170.50
WILTON MALL LLC	DBA WILTON MALL	WILTON MALL AT SARATOGA	PO BOX 849556		LOS ANGELES	CA	90084-9556		Store Rent/Lease	2/18/2016	\$6,404.00
WILTON MALL LLC	DBA WILTON MALL	WILTON MALL AT SARATOGA	PO BOX 849556		LOS ANGELES	CA	90084-9556		Store Rent/Lease	3/24/2016	\$6,404.00
WILTON MALL LLC	DBA WILTON MALL	WILTON MALL AT SARATOGA	PO BOX 849556		LOS ANGELES	CA	90084-9556		Store Rent/Lease	4/22/2016	\$6,404.00
WILTON MALL LLC Total											\$19,212.00
PRIME OUTLETS FLORIDA CITY	PO BOX 776254				CHICAGO	IL	60677-6254		Store Rent/Lease	2/18/2016	\$6,198.83
PRIME OUTLETS FLORIDA CITY	PO BOX 776254				CHICAGO	IL	60677-6254		Store Rent/Lease	3/10/2016	\$70.00
PRIME OUTLETS FLORIDA CITY	PO BOX 776254				CHICAGO	IL	60677-6254		Store Rent/Lease	3/16/2016	\$621.30
PRIME OUTLETS FLORIDA CITY	PO BOX 776254				CHICAGO	IL	60677-6254		Store Rent/Lease	3/24/2016	\$6,268.83
PRIME OUTLETS FLORIDA CITY	PO BOX 776254				CHICAGO	IL	60677-6254		Store Rent/Lease	4/22/2016	\$6,268.83
PRIME OUTLETS FLORIDA CITY Total											\$19,427.79
CHELSEA LIMERICK HOLDINGS, LLC	PO BOX 822464				PHILADELPHIA	PA	19182-2464		Store Rent/Lease	2/18/2016	\$19,437.49
CHELSEA LIMERICK HOLDINGS, LLC Total											\$19,437.49
CITY OF LAKEWOOD, CO	P.O. BOX 17479				denver	CO	80217		Govt/Tax	2/12/2016	\$4,206.92
CITY OF LAKEWOOD, CO	P.O. BOX 17479				denver	CO	80217		Govt/Tax	2/12/2016	\$1.80
CITY OF LAKEWOOD, CO	P.O. BOX 17479				denver	CO	80217		Govt/Tax	3/10/2016	\$6,066.00
CITY OF LAKEWOOD, CO	P.O. BOX 17479				denver	CO	80217		Govt/Tax	4/14/2016	\$9,195.00
CITY OF LAKEWOOD, CO Total											\$19,469.72
MSDI LLC	56 PEMBROKE WOODS DRIVE				PEBROKE	MA	02359		General Expense	4/20/2016	\$19,654.00
MSDI LLC Total											\$19,654.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
COLLIN COUNTY, TX	TAX ASSESSOR COLLECTOR	P.O. BOX 8006			MCKINNEY	TX	75070-8006		Govt/Tax	3/23/2016	\$5,264.53
COLLIN COUNTY, TX	TAX ASSESSOR COLLECTOR	P.O. BOX 8006			MCKINNEY	TX	75070-8006		Govt/Tax	3/23/2016	\$3,092.64
COLLIN COUNTY, TX	TAX ASSESSOR COLLECTOR	P.O. BOX 8006			MCKINNEY	TX	75070-8006		Govt/Tax	3/23/2016	\$3,162.72
COLLIN COUNTY, TX	TAX ASSESSOR COLLECTOR	P.O. BOX 8006			MCKINNEY	TX	75070-8006		Govt/Tax	3/23/2016	\$8,189.54
COLLIN COUNTY, TX Total											\$19,709.43
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/10/2016	\$846.99
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/10/2016	\$253.94
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/17/2016	\$513.95
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/17/2016	\$445.07
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/17/2016	\$250.41
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/17/2016	\$431.76
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/24/2016	\$873.72
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	2/24/2016	\$487.65
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/2/2016	\$753.63
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/2/2016	\$479.02
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/2/2016	\$482.17
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/2/2016	\$259.81
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/10/2016	\$742.39
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/10/2016	\$688.69
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/16/2016	\$359.52
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/16/2016	\$956.04
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/16/2016	\$500.25
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/16/2016	\$368.96
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/16/2016	\$268.60
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/16/2016	\$873.72
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/23/2016	\$522.52
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	3/23/2016	\$398.85
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/7/2016	\$503.62
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/7/2016	\$867.98
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/7/2016	\$440.92
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/7/2016	\$736.67
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/7/2016	\$538.19
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/7/2016	\$271.79
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/13/2016	\$828.35
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/13/2016	\$853.50
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/13/2016	\$623.60
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/13/2016	\$269.04
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/13/2016	\$200.89
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/13/2016	\$702.40
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/13/2016	\$455.34
DIRECT ENERGY BUSINESS	PO BOX 70220				PHILADELPHIA	PA	19176-0220		Utility	4/20/2016	\$709.77
DIRECT ENERGY BUSINESS Total											\$19,759.72
KDI RIVERGATE MALL LLC	PO BOX 931413				ATLANTA	GA	31193		Store Rent/Lease	2/18/2016	\$31.49
KDI RIVERGATE MALL LLC	PO BOX 931413				ATLANTA	GA	31193		Store Rent/Lease	2/24/2016	\$365.93
KDI RIVERGATE MALL LLC	PO BOX 931413				ATLANTA	GA	31193		Store Rent/Lease	3/16/2016	\$19,308.84
KDI RIVERGATE MALL LLC	PO BOX 931413				ATLANTA	GA	31193		Store Rent/Lease	3/24/2016	\$31.49
KDI RIVERGATE MALL LLC	PO BOX 931413				ATLANTA	GA	31193		Store Rent/Lease	4/22/2016	\$31.51
KDI RIVERGATE MALL LLC Total											\$19,769.26
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	02/22/2016	\$4,204.63
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	02/22/2016	\$561.28
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	02/23/2016	\$139.98
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	03/18/2016	\$5,816.67
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	03/18/2016	\$619.48
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	03/18/2016	\$56.15
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	04/21/2016	\$7,528.13
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	04/21/2016	\$776.31
NDTAX DES	PO Box 5623				Bismarck	ND	58506-5623		Sales Tax	04/21/2016	\$72.65
NDTAX DES Total											\$19,775.28
RETURN PATH INC	PO BOX 200079				PITTSBURGH	PA	15251		General Expense	3/16/2016	\$19,861.88
RETURN PATH INC Total											\$19,861.88
PREIT GADSDEN MALL LLC	PO BOX 347871				PITTSBURGH	PA	15251-4871		Store Rent/Lease	2/18/2016	\$9,742.33
PREIT GADSDEN MALL LLC	PO BOX 347871				PITTSBURGH	PA	15251-4871		Store Rent/Lease	3/24/2016	\$10,247.23
PREIT GADSDEN MALL LLC Total											\$19,989.56
STITES AND HARBISON PLLC	250 WEST MAIN STREET	2300 LEXINGTON FINANCIAL CNTR			LEXINGTON	KY	40507		General Expense	3/2/2016	\$1,549.80
STITES AND HARBISON PLLC	250 WEST MAIN STREET	2300 LEXINGTON FINANCIAL CNTR			LEXINGTON	KY	40507		General Expense	3/31/2016	\$7,003.00
STITES AND HARBISON PLLC	250 WEST MAIN STREET	2300 LEXINGTON FINANCIAL CNTR			LEXINGTON	KY	40507		General Expense	4/22/2016	\$11,444.80
STITES AND HARBISON PLLC Total											\$19,997.60
SPONGECCELL INC	261 MADISON AVE	FL 12			NEW YORK	NY	10016		General Expense	2/17/2016	\$20,000.00
SPONGECCELL INC Total											\$20,000.00
METROPOLIS LIFESTYLE CENTER	LLC	DEPT 6900	PO BOX 2044		MEMPHIS	TN	38101		Store Rent/Lease	2/18/2016	\$6,666.69
METROPOLIS LIFESTYLE CENTER	LLC	DEPT 6900	PO BOX 2044		MEMPHIS	TN	38101		Store Rent/Lease	3/24/2016	\$6,666.69
METROPOLIS LIFESTYLE CENTER	LLC	DEPT 6900	PO BOX 2044		MEMPHIS	TN	38101		Store Rent/Lease	4/22/2016	\$6,666.69
METROPOLIS LIFESTYLE CENTER Total											\$20,000.07
MICRO GRAPHIC INFORMATION	SERVICES	244 SADDLE RIVER ROAD			SADDLE BROOK	NJ	07663		General Expense	3/10/2016	\$9,755.40
MICRO GRAPHIC INFORMATION	SERVICES	244 SADDLE RIVER ROAD			SADDLE BROOK	NJ	07663		General Expense	3/16/2016	\$383.81
MICRO GRAPHIC INFORMATION	SERVICES	244 SADDLE RIVER ROAD			SADDLE BROOK	NJ	07663		General Expense	4/7/2016	\$9,933.62
MICRO GRAPHIC INFORMATION Total											\$20,072.83

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
Jacob Hawkins	112 West 34th Street	22nd Floor			New York	NY	10120		LTIP	4/29/2016	\$20,226.00
Jacob Hawkins Total											\$20,226.00
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	2/17/2016	\$1,789.16
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	2/17/2016	\$525.52
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	2/17/2016	\$556.80
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	2/24/2016	\$1,400.38
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/2/2016	\$717.20
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/2/2016	\$1,245.39
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/10/2016	\$704.82
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/10/2016	\$999.57
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/16/2016	\$525.32
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/16/2016	\$1,004.84
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/16/2016	\$576.79
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/16/2016	\$599.61
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/23/2016	\$1,134.48
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/23/2016	\$476.48
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/23/2016	\$1,399.96
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/31/2016	\$528.83
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	3/31/2016	\$931.92
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	4/7/2016	\$925.74
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	4/13/2016	\$576.26
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	4/13/2016	\$620.17
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	4/20/2016	\$1,116.82
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	4/20/2016	\$1,497.59
ENTERGY	PO BOX 8108				BATON ROUGE	LA	70891-8108		Utility	4/20/2016	\$537.00
ENTERGY Total											\$20,390.65
SUSTAINABLE SOLUTIONS GROUP	310 PAPER TRAIL WAY	SUITE 203			CANTON	GA	30115		Utility-Waste	3/2/2016	\$9,908.93
SUSTAINABLE SOLUTIONS GROUP	310 PAPER TRAIL WAY	SUITE 203			CANTON	GA	30115		Utility-Waste	4/7/2016	\$10,693.63
SUSTAINABLE SOLUTIONS GROUP Total											\$20,602.56
GG&A CENTRAL MALL	PARTNERS, LP	PO BOX 404599			ATLANTA	GA	30384-4599		Store Rent/Lease	2/18/2016	\$6,906.88
GG&A CENTRAL MALL	PARTNERS, LP	PO BOX 404599			ATLANTA	GA	30384-4599		Store Rent/Lease	3/24/2016	\$6,906.88
GG&A CENTRAL MALL	PARTNERS, LP	PO BOX 404599			ATLANTA	GA	30384-4599		Store Rent/Lease	4/21/2016	\$8.07
GG&A CENTRAL MALL	PARTNERS, LP	PO BOX 404599			ATLANTA	GA	30384-4599		Store Rent/Lease	4/22/2016	\$6,906.88
GG&A CENTRAL MALL Total											\$20,728.71
TUP 130, LLC	PO BOX 643391				CINCINNATI	OH	45264-3391		Store Rent/Lease	2/18/2016	\$5,781.76
TUP 130, LLC	PO BOX 643391				CINCINNATI	OH	45264-3391		Store Rent/Lease	3/24/2016	\$7,500.04
TUP 130, LLC	PO BOX 643391				CINCINNATI	OH	45264-3391		Store Rent/Lease	4/22/2016	\$7,500.04
TUP 130, LLC Total											\$20,781.84
WRENTHAM VILLAGE PREMIUM	OUTLETS	PO BOX 822920			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$20,898.72
WRENTHAM VILLAGE PREMIUM Total											\$20,898.72
DOVER MALL LLC	PO BOX 403441				ATLANTA	GA	30384-3441		Store Rent/Lease	2/18/2016	\$6,968.35
DOVER MALL LLC	PO BOX 403441				ATLANTA	GA	30384-3441		Store Rent/Lease	3/24/2016	\$6,968.35
DOVER MALL LLC	PO BOX 403441				ATLANTA	GA	30384-3441		Store Rent/Lease	4/22/2016	\$6,968.35
DOVER MALL LLC Total											\$20,905.05
TN FY2016 Q1 Estimated Franchise Tax Payment	Tennessee Department of Revenue	Andrew Jackson State Office Building	500 Deaderick Street		Nashville	TN	37242		Tax	4/7/2016	\$21,000.00
TN FY2016 Q1 Estimated Franchise Tax Payment Total											\$21,000.00
SEE MANAGEMENT INC	307 SEVENTH AVENUE	SUITE 1607			NEW YORK	NY	10001		General Expense	2/10/2016	\$8,867.45
SEE MANAGEMENT INC	307 SEVENTH AVENUE	SUITE 1607			NEW YORK	NY	10001		General Expense	2/17/2016	\$7,159.29
SEE MANAGEMENT INC	307 SEVENTH AVENUE	SUITE 1607			NEW YORK	NY	10001		General Expense	3/23/2016	\$5,016.00
SEE MANAGEMENT INC Total											\$21,042.74
2324 LAKELINE DEVELOPERS	867895 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	2/18/2016	\$6,790.81
2324 LAKELINE DEVELOPERS	867895 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	3/16/2016	\$733.00
2324 LAKELINE DEVELOPERS	867895 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	3/24/2016	\$6,757.83
2324 LAKELINE DEVELOPERS	867895 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	4/22/2016	\$6,790.81
2324 LAKELINE DEVELOPERS Total											\$21,072.45
LAS VEGAS SOUTH OUTLETS LLC	PO BOX 827695				PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$21,171.51
LAS VEGAS SOUTH OUTLETS LLC Total											\$21,171.51
GO HOME LTD	PO BOX 541625				FLUSHING	NY	11354		General Expense	2/24/2016	\$2,359.74
GO HOME LTD	PO BOX 541625				FLUSHING	NY	11354		General Expense	3/23/2016	\$18,917.00
GO HOME LTD Total											\$21,276.74
DIGITAL HEALER	560 BROADWAY SUITE 202				NEW YORK	NY	10012		General Expense	3/9/2016	\$17,750.00
DIGITAL HEALER	560 BROADWAY SUITE 202				NEW YORK	NY	10012		General Expense	4/7/2016	\$3,550.00
DIGITAL HEALER Total											\$21,300.00
CHELSEA ALLEN DEVELOPMENT	TENANT ID: AL-AEROPO	PO BOX 827776			PHILADELPHIA	PA	19182-7776		Store Rent/Lease	2/18/2016	\$16,604.29
CHELSEA ALLEN DEVELOPMENT	TENANT ID: AL-AEROPO	PO BOX 827776			PHILADELPHIA	PA	19182-7776		Store Rent/Lease	2/24/2016	\$495.58
CHELSEA ALLEN DEVELOPMENT	TENANT ID: AL-AEROPO	PO BOX 827776			PHILADELPHIA	PA	19182-7776		Store Rent/Lease	3/24/2016	\$4,212.51
CHELSEA ALLEN DEVELOPMENT Total											\$21,312.38
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/10/2016	\$36.61
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/10/2016	\$1,286.43
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/10/2016	\$9.35
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/10/2016	\$882.57
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/10/2016	\$445.52
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/10/2016	\$394.20
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/24/2016	\$1,051.53
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	2/24/2016	\$1,846.34
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/2/2016	\$1,168.13
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/2/2016	\$435.79

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/2/2016	\$411.77
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/2/2016	\$752.92
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/10/2016	\$59.25
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/10/2016	\$985.37
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/10/2016	\$917.71
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/10/2016	\$584.92
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/16/2016	\$891.28
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/24/2016	\$639.38
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/24/2016	\$2,093.02
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/24/2016	\$361.07
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/31/2016	\$471.10
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	3/31/2016	\$235.37
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/7/2016	\$559.32
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/7/2016	\$425.82
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/7/2016	\$853.37
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/7/2016	\$507.65
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/13/2016	\$17.68
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/13/2016	\$920.27
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/13/2016	\$304.89
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/20/2016	\$30.86
NATIONAL GRID	PO BOX 1303				BUFFALO	NY	14240		Utility	4/20/2016	\$1,753.93
NATIONAL GRID Total											\$21,333.42
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	2/12/2016	\$4,101.00
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	2/12/2016	\$25.35
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	2/17/2016	\$26.00
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	2/24/2016	\$1,750.00
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	3/10/2016	\$29.00
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	3/10/2016	\$6,642.00
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	4/13/2016	\$38.00
CITY OF NEW ORLEANS	DEPT OF FINANCE	BUREAU OF REVENUE	ROOM 1W-15, CITY HALL		NEW ORLEANS	LA	70112		Govt/Tax	4/14/2016	\$8,730.00
CITY OF NEW ORLEANS Total											\$21,341.35
TUTWILER PINNACLE, LLC	PO BOX 534658				ATLANTA	GA	30353-4658		Store Rent/Lease	2/18/2016	\$7,083.36
TUTWILER PINNACLE, LLC	PO BOX 534658				ATLANTA	GA	30353-4658		Store Rent/Lease	3/10/2016	\$35.51
TUTWILER PINNACLE, LLC	PO BOX 534658				ATLANTA	GA	30353-4658		Store Rent/Lease	3/24/2016	\$7,117.25
TUTWILER PINNACLE, LLC	PO BOX 534658				ATLANTA	GA	30353-4658		Store Rent/Lease	4/22/2016	\$7,083.36
TUTWILER PINNACLE, LLC	PO BOX 534658				ATLANTA	GA	30353-4658		Store Rent/Lease	4/26/2016	\$30.67
TUTWILER PINNACLE, LLC Total											\$21,350.15
CENTRAL PLAZA DUNHILL LLC	PO BOX 203432	DEPT 43211			DALLAS	TX	75320-3432		Store Rent/Lease	2/18/2016	\$6,671.10
CENTRAL PLAZA DUNHILL LLC	PO BOX 203432	DEPT 43211			DALLAS	TX	75320-3432		Store Rent/Lease	3/24/2016	\$7,413.37
CENTRAL PLAZA DUNHILL LLC	PO BOX 203432	DEPT 43211			DALLAS	TX	75320-3432		Store Rent/Lease	4/22/2016	\$7,413.37
CENTRAL PLAZA DUNHILL LLC Total											\$21,497.84
NORTH GEORGIA PREMIUM OUTLETS	PO BOX 822900				PHILADELPHIA	PA	19182-2900		Store Rent/Lease	3/24/2016	\$10,750.91
NORTH GEORGIA PREMIUM OUTLETS	PO BOX 822900				PHILADELPHIA	PA	19182-2900		Store Rent/Lease	4/22/2016	\$10,750.91
NORTH GEORGIA PREMIUM OUTLETS Total											\$21,501.82
DOLLHOUSE FOOTWEAR	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	2/10/2016	\$5,019.60
DOLLHOUSE FOOTWEAR	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	2/17/2016	\$2,160.00
DOLLHOUSE FOOTWEAR	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	3/2/2016	\$882.00
DOLLHOUSE FOOTWEAR	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	3/23/2016	\$13,627.20
DOLLHOUSE FOOTWEAR Total											\$21,688.80
HEART AND HIPS	738 E. 12TH STREET	#B			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$901.20
HEART AND HIPS	738 E. 12TH STREET	#B			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$145.50
HEART AND HIPS	738 E. 12TH STREET	#B			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$4,345.80
HEART AND HIPS	738 E. 12TH STREET	#B			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$3,533.40
HEART AND HIPS	738 E. 12TH STREET	#B			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$1,504.50
HEART AND HIPS	738 E. 12TH STREET	#B			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$3,457.50
HEART AND HIPS	738 E. 12TH STREET	#B			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$7,857.30
HEART AND HIPS Total											\$21,745.20
7603-PENN SQUARE MALL LP	32122 COLLECTIONS CTR DR				CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$21,856.51
7603-PENN SQUARE MALL LP Total											\$21,856.51
ACCOUNTEMPS	12400 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		General Expense	2/12/2016	\$973.72
ACCOUNTEMPS	12400 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		General Expense	2/17/2016	\$6,564.91
ACCOUNTEMPS	12400 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		General Expense	2/24/2016	\$2,892.27
ACCOUNTEMPS	12400 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		General Expense	3/10/2016	\$1,720.56
ACCOUNTEMPS	12400 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		General Expense	3/16/2016	\$4,261.21
ACCOUNTEMPS	12400 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		General Expense	3/23/2016	\$5,581.35
ACCOUNTEMPS Total											\$21,994.02
VERTEX, INC	Lockbox # 25528	25528 Network Place			Chicago	IL	60673-1255		General Expense	2/25/2016	\$352.50
VERTEX, INC	Lockbox # 25528	25528 Network Place			Chicago	IL	60673-1255		General Expense	4/5/2016	\$21,700.00
VERTEX, INC Total											\$22,052.50
SPG HOUSTON HOLDINGS LP	HOUSTON PREMIUM OUTLETS	PO BOX 822693			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$22,124.10
SPG HOUSTON HOLDINGS LP Total											\$22,124.10
PRIME OUTLETS AT PLEASANT	PRAIRIES LLC	PO BOX 776288			CHICAGO	IL	60677-6288		Store Rent/Lease	2/18/2016	\$7,377.00
PRIME OUTLETS AT PLEASANT	PRAIRIES LLC	PO BOX 776288			CHICAGO	IL	60677-6288		Store Rent/Lease	3/24/2016	\$7,377.00
PRIME OUTLETS AT PLEASANT	PRAIRIES LLC	PO BOX 776288			CHICAGO	IL	60677-6288		Store Rent/Lease	4/22/2016	\$7,377.00
PRIME OUTLETS AT PLEASANT Total											\$22,131.00
HAWTHORN, L.P.	8021 EAGLE WAY				CHICAGO	IL	60678-1080		Store Rent/Lease	2/18/2016	\$7,382.54
HAWTHORN, L.P.	8021 EAGLE WAY				CHICAGO	IL	60678-1080		Store Rent/Lease	3/24/2016	\$7,382.54

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HAWTHORN, L.P.	8021 EAGLE WAY				CHICAGO	IL	60678-1080		Store Rent/Lease	4/22/2016	\$7,382.54
HAWTHORN, L.P. Total											\$22,147.62
BERNARDO MFG	DIV OF WINKLER GROUP LTD	54 TAYLOR DRIVE			EAST PROVIDENCE	RI	02916		Merchandise	2/4/2016	\$113.10
BERNARDO MFG	DIV OF WINKLER GROUP LTD	54 TAYLOR DRIVE			EAST PROVIDENCE	RI	02916		Merchandise	3/17/2016	\$7,655.91
BERNARDO MFG	DIV OF WINKLER GROUP LTD	54 TAYLOR DRIVE			EAST PROVIDENCE	RI	02916		Merchandise	3/24/2016	\$7,496.32
BERNARDO MFG	DIV OF WINKLER GROUP LTD	54 TAYLOR DRIVE			EAST PROVIDENCE	RI	02916		Merchandise	3/29/2016	\$746.46
BERNARDO MFG	DIV OF WINKLER GROUP LTD	54 TAYLOR DRIVE			EAST PROVIDENCE	RI	02916		Merchandise	4/21/2016	\$2,447.73
BERNARDO MFG	DIV OF WINKLER GROUP LTD	54 TAYLOR DRIVE			EAST PROVIDENCE	RI	02916		Merchandise	4/29/2016	\$3,737.94
BERNARDO MFG Total											\$22,197.46
SIMON PROPERTIES	GREENDALE MALL	14186 COLLECTIONS CTR DR			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$11,107.77
SIMON PROPERTIES	GREENDALE MALL	14186 COLLECTIONS CTR DR			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$11,107.77
SIMON PROPERTIES Total											\$22,215.54
OSAGE BEACH PREMIUM OUTLETS	PO BOX 822941				PHILADELPHIA	PA	19182-2941		Store Rent/Lease	3/24/2016	\$11,136.80
OSAGE BEACH PREMIUM OUTLETS	PO BOX 822941				PHILADELPHIA	PA	19182-2941		Store Rent/Lease	4/22/2016	\$11,136.80
OSAGE BEACH PREMIUM OUTLETS Total											\$22,273.60
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	02/22/2016	\$3,292.33
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	02/22/2016	\$1,420.69
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	02/22/2016	\$420.81
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	02/23/2016	\$120.32
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	03/17/2016	\$2,384.24
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	03/17/2016	\$4,655.24
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	03/17/2016	\$454.92
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	03/18/2016	\$112.29
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	04/21/2016	\$5,776.08
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	04/21/2016	\$3,195.60
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	04/21/2016	\$409.05
DEPT OF REVENUE DES	Department of Revenue and Regulation	PO Box 5055			Sioux Falls	SD	57117-5055		Sales Tax	04/21/2016	\$60.32
DEPT OF REVENUE DES Total											\$22,301.89
COVINGTON GATEWAY ACQUISITION	LLC	PO BOX 790379			ST. LOUIS	MO	63179		Store Rent/Lease	2/18/2016	\$7,486.00
COVINGTON GATEWAY ACQUISITION	LLC	PO BOX 790379			ST. LOUIS	MO	63179		Store Rent/Lease	3/24/2016	\$7,486.00
COVINGTON GATEWAY ACQUISITION	LLC	PO BOX 790379			ST. LOUIS	MO	63179		Store Rent/Lease	4/22/2016	\$7,486.00
COVINGTON GATEWAY ACQUISITION Total											\$22,458.00
KENNETH B GILMAN	257 WEST 86TH STREET				NEW YORK	NY	10024		General Expense	3/29/2016	\$22,500.00
KENNETH B GILMAN Total											\$22,500.00
GARRISON CHAPEL HILLS OWNER	LLC	PO BOX 1910			HICKSVILLE	NY	11802		Store Rent/Lease	2/18/2016	\$6,957.16
GARRISON CHAPEL HILLS OWNER	LLC	PO BOX 1910			HICKSVILLE	NY	11802		Store Rent/Lease	2/24/2016	\$1,692.66
GARRISON CHAPEL HILLS OWNER	LLC	PO BOX 1910			HICKSVILLE	NY	11802		Store Rent/Lease	3/24/2016	\$6,957.16
GARRISON CHAPEL HILLS OWNER	LLC	PO BOX 1910			HICKSVILLE	NY	11802		Store Rent/Lease	4/22/2016	\$6,957.16
GARRISON CHAPEL HILLS OWNER Total											\$22,564.14
CBL RM-WACO LLC	CBL #0559	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$5,980.93
CBL RM-WACO LLC	CBL #0559	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$5,980.93
CBL RM-WACO LLC	CBL #0559	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/21/2016	\$4,662.23
CBL RM-WACO LLC	CBL #0559	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$5,980.93
CBL RM-WACO LLC Total											\$22,605.02
PR WOODLAND	DEPT. 53101	P.O. BOX 73858			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$20,703.34
PR WOODLAND	DEPT. 53101	P.O. BOX 73858			CLEVELAND	OH	44193		Store Rent/Lease	3/10/2016	\$1,006.49
PR WOODLAND	DEPT. 53101	P.O. BOX 73858			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$978.84
PR WOODLAND Total											\$22,688.67
BBASE IDG LTD	2505 THE CENTRIUM	60 WYNDHAM ST			CENTRAL HONG KONG	HK		Hong Kong	Merchandise	2/4/2016	\$8,649.30
BBASE IDG LTD	2505 THE CENTRIUM	60 WYNDHAM ST			CENTRAL HONG KONG	HK		Hong Kong	Merchandise	2/9/2016	\$7,006.80
BBASE IDG LTD	2505 THE CENTRIUM	60 WYNDHAM ST			CENTRAL HONG KONG	HK		Hong Kong	Merchandise	2/16/2016	\$2,528.60
BBASE IDG LTD	2505 THE CENTRIUM	60 WYNDHAM ST			CENTRAL HONG KONG	HK		Hong Kong	Merchandise	4/7/2016	\$4,194.95
BBASE IDG LTD	2505 THE CENTRIUM	60 WYNDHAM ST			CENTRAL HONG KONG	HK		Hong Kong	Merchandise	4/12/2016	\$250.00
BBASE IDG LTD	2505 THE CENTRIUM	60 WYNDHAM ST			CENTRAL HONG KONG	HK		Hong Kong	Merchandise	4/21/2016	\$125.00
BBASE IDG LTD Total											\$22,754.65
OCEAN CITY FACTORY	OUTLETS I	P.O. BOX 414225			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$7,567.16
OCEAN CITY FACTORY	OUTLETS I	P.O. BOX 414225			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$7,567.16
OCEAN CITY FACTORY	OUTLETS I	P.O. BOX 414225			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$7,567.16
OCEAN CITY FACTORY	OUTLETS I	P.O. BOX 414225			BOSTON	MA	02241-4225		Store Rent/Lease	4/29/2016	\$106.14
OCEAN CITY FACTORY Total											\$22,807.62
COLUMBIA COMMERCIAL LLC	CNL COMMERCIAL REAL ESTATE INC	PO BOX 6230			ORLANDO	FL	30802		Store Rent/Lease	2/18/2016	\$7,083.34
COLUMBIA COMMERCIAL LLC	CNL COMMERCIAL REAL ESTATE INC	PO BOX 6230			ORLANDO	FL	30802		Store Rent/Lease	3/24/2016	\$7,863.34
COLUMBIA COMMERCIAL LLC	CNL COMMERCIAL REAL ESTATE INC	PO BOX 6230			ORLANDO	FL	30802		Store Rent/Lease	4/22/2016	\$7,863.34
COLUMBIA COMMERCIAL LLC Total											\$22,810.02
WELLS FARGO BANK NA	350 KARIN LANE				HICKSVILLE	NY	11801		Merchandise	2/10/2016	\$2,137.07
WELLS FARGO BANK NA	350 KARIN LANE				HICKSVILLE	NY	11801		Merchandise	2/17/2016	\$356.40
WELLS FARGO BANK NA	350 KARIN LANE				HICKSVILLE	NY	11801		Merchandise	2/24/2016	\$2,525.46
WELLS FARGO BANK NA	350 KARIN LANE				HICKSVILLE	NY	11801		Merchandise	4/20/2016	\$17,797.66
WELLS FARGO BANK NA Total											\$22,816.59
ARCHITECTURAL SYSTEMS,INC	150 WEST 25TH STREET	8TH FLOOR			NEW YORK	NY	10001		General Expense	2/10/2016	\$370.54
ARCHITECTURAL SYSTEMS,INC	150 WEST 25TH STREET	8TH FLOOR			NEW YORK	NY	10001		General Expense	2/24/2016	\$1,014.29
ARCHITECTURAL SYSTEMS,INC	150 WEST 25TH STREET	8TH FLOOR			NEW YORK	NY	10001		General Expense	3/23/2016	\$368.58
ARCHITECTURAL SYSTEMS,INC	150 WEST 25TH STREET	8TH FLOOR			NEW YORK	NY	10001		General Expense	3/31/2016	\$21,277.08
ARCHITECTURAL SYSTEMS,INC Total											\$23,030.49
JESCO SALES GROUP	37 W 37TH ST	STE 301			NEW YORK	NY	10018		Merchandise	2/25/2016	\$6,275.01
JESCO SALES GROUP	37 W 37TH ST	STE 301			NEW YORK	NY	10018		Merchandise	3/31/2016	\$16,785.60
JESCO SALES GROUP Total											\$23,060.61

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CPG PARTNERS, LP.	PO BOX 822925				PHILADELPHIA	PA	19182-2925		Store Rent/Lease	2/18/2016	\$11,563.86
CPG PARTNERS, LP.	PO BOX 822925				PHILADELPHIA	PA	19182-2925		Store Rent/Lease	3/24/2016	\$11,563.86
CPG PARTNERS, LP. Total											\$23,127.72
W-LD LEGENDS OWNER VII LLC	PO BOX 505333				ST LOUIS	MO	63150-5333		Store Rent/Lease	3/24/2016	\$11,687.84
W-LD LEGENDS OWNER VII LLC	PO BOX 505333				ST LOUIS	MO	63150-5333		Store Rent/Lease	4/22/2016	\$11,467.61
W-LD LEGENDS OWNER VII LLC Total											\$23,155.45
LAYTON HILLS MALL	CMBS LLC	PO BOX 74677			CLEVELAND	OH	44194-4677		Store Rent/Lease	2/18/2016	\$7,738.97
LAYTON HILLS MALL	CMBS LLC	PO BOX 74677			CLEVELAND	OH	44194-4677		Store Rent/Lease	3/24/2016	\$7,738.97
LAYTON HILLS MALL	CMBS LLC	PO BOX 74677			CLEVELAND	OH	44194-4677		Store Rent/Lease	4/22/2016	\$7,738.97
LAYTON HILLS MALL Total											\$23,216.91
NEW YORK MODEL MANAGEMENT	7700 SUNSET BLVD				LOS ANGELES	CA	90046		General Expense	2/24/2016	\$6,000.00
NEW YORK MODEL MANAGEMENT	7700 SUNSET BLVD				LOS ANGELES	CA	90046		General Expense	3/31/2016	\$2,400.00
NEW YORK MODEL MANAGEMENT	7700 SUNSET BLVD				LOS ANGELES	CA	90046		General Expense	4/22/2016	\$4,800.00
NEW YORK MODEL MANAGEMENT	7700 SUNSET BLVD				LOS ANGELES	CA	90046		General Expense	5/3/2016	\$10,019.20
NEW YORK MODEL MANAGEMENT Total											\$23,219.20
MELBOURNE SQUARE LLC	867758 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	2/18/2016	\$7,662.50
MELBOURNE SQUARE LLC	867758 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	3/24/2016	\$7,790.33
MELBOURNE SQUARE LLC	867758 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	4/19/2016	\$97.25
MELBOURNE SQUARE LLC	867758 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	4/22/2016	\$7,790.33
MELBOURNE SQUARE LLC Total											\$23,340.41
WEST TOWN MALL LLC	867530 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	2/18/2016	\$7,829.97
WEST TOWN MALL LLC	867530 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	3/24/2016	\$7,829.97
WEST TOWN MALL LLC	867530 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	4/22/2016	\$7,829.97
WEST TOWN MALL LLC Total											\$23,489.91
DAVID B VERMYLEN	255 1ST AVENUE NORTH				NAPLES	FL	34012		General Expense	2/11/2016	\$1,204.62
DAVID B VERMYLEN	255 1ST AVENUE NORTH				NAPLES	FL	34012		General Expense	3/29/2016	\$22,500.00
DAVID B VERMYLEN Total											\$23,704.62
LOOMIS	DEPT CH 10500				PALATINE	IL	60055-0500		General Expense	2/17/2016	\$6,366.33
LOOMIS	DEPT CH 10500				PALATINE	IL	60055-0500		General Expense	2/17/2016	\$1,611.20
LOOMIS	DEPT CH 10500				PALATINE	IL	60055-0500		General Expense	3/16/2016	\$6,402.02
LOOMIS	DEPT CH 10500				PALATINE	IL	60055-0500		General Expense	3/23/2016	\$1,577.57
LOOMIS	DEPT CH 10500				PALATINE	IL	60055-0500		General Expense	4/20/2016	\$6,165.34
LOOMIS	DEPT CH 10500				PALATINE	IL	60055-0500		General Expense	4/20/2016	\$1,584.02
LOOMIS Total											\$23,706.48
Deborah Blok	112 West 34th Street	22nd Floor			New York	NY	10120		SPIFF - Incentive	3/18/2016	\$24.50
Deborah Blok	112 West 34th Street	22nd Floor			New York	NY	10120		Retention Pay	4/1/2016	\$4,548.93
Deborah Blok	112 West 34th Street	22nd Floor			New York	NY	10120		Severance H/E	4/1/2016	\$19,332.94
Deborah Blok Total											\$23,906.37
BOSS FACILITY SERV. INC	1 ROEBLING COURT				RONKONKOMA	NY	11779		General Expense	2/10/2016	\$1,560.94
BOSS FACILITY SERV. INC	1 ROEBLING COURT				RONKONKOMA	NY	11779		General Expense	2/17/2016	\$20,191.73
BOSS FACILITY SERV. INC	1 ROEBLING COURT				RONKONKOMA	NY	11779		General Expense	4/7/2016	\$2,200.23
BOSS FACILITY SERV. INC Total											\$23,952.90
CITY OF GLENDALE ARIZONA	PRIVILEGE TAX SECTION	PO BOX 800			GLENDALE	AZ	85311-0800		Govt/Tax	2/12/2016	\$4,918.14
CITY OF GLENDALE ARIZONA	PRIVILEGE TAX SECTION	PO BOX 800			GLENDALE	AZ	85311-0800		Govt/Tax	2/12/2016	\$15.42
CITY OF GLENDALE ARIZONA	PRIVILEGE TAX SECTION	PO BOX 800			GLENDALE	AZ	85311-0800		Govt/Tax	3/10/2016	\$9.88
CITY OF GLENDALE ARIZONA	PRIVILEGE TAX SECTION	PO BOX 800			GLENDALE	AZ	85311-0800		Govt/Tax	3/10/2016	\$7,337.18
CITY OF GLENDALE ARIZONA	PRIVILEGE TAX SECTION	PO BOX 800			GLENDALE	AZ	85311-0800		Govt/Tax	4/13/2016	\$7.59
CITY OF GLENDALE ARIZONA	PRIVILEGE TAX SECTION	PO BOX 800			GLENDALE	AZ	85311-0800		Govt/Tax	4/14/2016	\$11,762.47
CITY OF GLENDALE ARIZONA Total											\$24,050.68
MUZAK, LLC	P.O. BOX 71070				CHARLOTTE	NC	28272-1070		General Expense	2/10/2016	\$960.35
MUZAK, LLC	P.O. BOX 71070				CHARLOTTE	NC	28272-1070		General Expense	2/17/2016	\$7,326.39
MUZAK, LLC	P.O. BOX 71070				CHARLOTTE	NC	28272-1070		General Expense	3/10/2016	\$1,122.00
MUZAK, LLC	P.O. BOX 71070				CHARLOTTE	NC	28272-1070		General Expense	3/23/2016	\$7,326.98
MUZAK, LLC	P.O. BOX 71070				CHARLOTTE	NC	28272-1070		General Expense	4/20/2016	\$7,326.98
MUZAK, LLC Total											\$24,062.70
WEST TOWNE MALL	CBL #0601	P.O. BOX 955607			ST. LOUIS	MO	63195-5607		Store Rent/Lease	2/18/2016	\$8,029.32
WEST TOWNE MALL	CBL #0601	P.O. BOX 955607			ST. LOUIS	MO	63195-5607		Store Rent/Lease	3/24/2016	\$8,029.32
WEST TOWNE MALL	CBL #0601	P.O. BOX 955607			ST. LOUIS	MO	63195-5607		Store Rent/Lease	4/22/2016	\$8,029.32
WEST TOWNE MALL Total											\$24,087.96
0732 MILLER HILL MALL-SPG	SIMON PROPERT GROUP L.P.	867675 RELIABLE PARKWAY			CHICAGO	IL	60686-0076		Store Rent/Lease	2/18/2016	\$8,040.12
0732 MILLER HILL MALL-SPG	SIMON PROPERT GROUP L.P.	867675 RELIABLE PARKWAY			CHICAGO	IL	60686-0076		Store Rent/Lease	3/24/2016	\$8,040.12
0732 MILLER HILL MALL-SPG	SIMON PROPERT GROUP L.P.	867675 RELIABLE PARKWAY			CHICAGO	IL	60686-0076		Store Rent/Lease	4/22/2016	\$8,040.12
0732 MILLER HILL MALL-SPG Total											\$24,120.36
SAFE & SOUND ARMED	COURIER INC.	P.O. BOX 1463			BAYVILLE	NY	11709-0463		General Expense	2/10/2016	\$7,803.41
SAFE & SOUND ARMED	COURIER INC.	P.O. BOX 1463			BAYVILLE	NY	11709-0463		General Expense	3/14/2016	\$8,314.49
SAFE & SOUND ARMED	COURIER INC.	P.O. BOX 1463			BAYVILLE	NY	11709-0463		General Expense	4/13/2016	\$8,110.78
SAFE & SOUND ARMED Total											\$24,228.68
CHARLOTTESVILLE FASHON SQUARE	3339 PAYSPIHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$8,096.15
CHARLOTTESVILLE FASHON SQUARE	3339 PAYSPIHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$8,096.15
CHARLOTTESVILLE FASHON SQUARE	3339 PAYSPIHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$8,064.83
CHARLOTTESVILLE FASHON SQUARE Total											\$24,257.13
HYPNOTIC HATS	20 W 37TH STREET	5TH FLOOR			NEW YORK	NY	10018		Merchandise	4/19/2016	\$24,288.00
HYPNOTIC HATS Total											\$24,288.00
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/10/2016	\$134.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/10/2016	\$47.63
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/10/2016	\$45.20
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/10/2016	\$564.93

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/10/2016	\$50.50
VERIZON	P.O. BOX 660720				DALLAS	TX	75266-0720		Utility-Phone	2/10/2016	\$128.47
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	2/10/2016	\$315.96
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$82.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$119.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$119.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$129.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$141.98
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$679.14
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$65.96
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$235.29
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$40.16
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/17/2016	\$253.45
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	2/17/2016	\$124.99
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	2/17/2016	\$799.95
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	2/17/2016	\$1,683.17
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	2/17/2016	\$140.36
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	2/17/2016	\$470.59
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	2/17/2016	\$107.12
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/24/2016	\$124.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/24/2016	\$158.39
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/24/2016	\$62.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/24/2016	\$42.55
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/24/2016	\$47.09
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	2/24/2016	\$47.09
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	2/24/2016	\$332.17
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$141.98
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$129.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$102.00
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$134.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$42.37
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$47.48
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$54.25
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$52.55
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/2/2016	\$45.13
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/2/2016	\$615.64
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/2/2016	\$385.32
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/2/2016	\$42.25
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$145.98
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$89.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$69.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$82.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$119.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$119.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$124.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$239.47
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$684.88
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$70.80
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$562.72
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/10/2016	\$45.33
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	3/10/2016	\$452.48
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/10/2016	\$126.69
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/16/2016	\$253.45
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	3/16/2016	\$1,325.49
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/16/2016	\$1,674.62
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/16/2016	\$145.20
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/16/2016	\$468.41
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$124.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$158.39
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$141.98
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$62.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$101.11
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$60.73
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$42.55
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/23/2016	\$95.58
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	3/23/2016	\$245.91
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	3/23/2016	\$385.88
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/31/2016	\$141.98
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/31/2016	\$42.09
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/31/2016	\$18.92
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/31/2016	\$47.09
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	3/31/2016	\$42.37
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	3/31/2016	\$333.29
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/7/2016	\$129.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/7/2016	\$102.00
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/7/2016	\$145.98
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/7/2016	\$47.48

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	4/7/2016	\$42.25
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$69.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$89.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$82.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$134.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$119.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$119.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$124.99
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$65.80
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$234.47
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$676.88
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$562.72
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$45.33
VERIZON	P.O. BOX 15124				ALBANY	NY	12212-5124		Utility-Phone	4/13/2016	\$253.45
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	4/13/2016	\$332.85
VERIZON	P.O. BOX 660748				DALLAS	TX	75266-0748		Utility-Phone	4/13/2016	\$589.06
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	4/13/2016	\$1,674.62
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	4/13/2016	\$140.20
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	4/13/2016	\$124.75
VERIZON	P.O. BOX 4833				TRENTON	NJ	08650		Utility-Phone	4/13/2016	\$468.41
VERIZON Total											\$24,320.50
Uma Nageswara Rao Yerubandi	112 West 34th Street	22nd Floor			New York	NY	10120		Severance Earnings	4/29/2016	\$24,369.54
Uma Nageswara Rao Yerubandi Total											\$24,369.54
VESTAR ORCHARD TOWN CENTER LLC	C/O VESTAR PROPERTIES INC	2425 E CAMELBACK RD	STE 750		PHOENIX	AZ	85016		Store Rent/Lease	2/18/2016	\$8,036.50
VESTAR ORCHARD TOWN CENTER LLC	C/O VESTAR PROPERTIES INC	2425 E CAMELBACK RD	STE 750		PHOENIX	AZ	85016		Store Rent/Lease	3/24/2016	\$8,211.93
VESTAR ORCHARD TOWN CENTER LLC	C/O VESTAR PROPERTIES INC	2425 E CAMELBACK RD	STE 750		PHOENIX	AZ	85016		Store Rent/Lease	4/22/2016	\$8,186.91
VESTAR ORCHARD TOWN CENTER LLC Total											\$24,435.34
JOHN HAUGH	2540 HANDASYDE AVE				CINCINNATI	OH	45208		General Expense	3/15/2016	\$1,337.78
JOHN HAUGH	2540 HANDASYDE AVE				CINCINNATI	OH	45208		General Expense	3/29/2016	\$23,125.00
JOHN HAUGH Total											\$24,462.78
ORANGE PARK MALL LLC	1568 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$8,519.01
ORANGE PARK MALL LLC	1568 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$8,418.09
ORANGE PARK MALL LLC	1568 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$7,874.79
ORANGE PARK MALL LLC Total											\$24,811.89
ROCKSTEP CAPITAL OPPORTUNITY	FUND I LLC	ATTN: PROPERTY MANAGER	4501 CENTRAL AVENUE		HOT SPRINGS	AK	71913		Store Rent/Lease	2/18/2016	\$8,274.86
ROCKSTEP CAPITAL OPPORTUNITY	FUND I LLC	ATTN: PROPERTY MANAGER	4501 CENTRAL AVENUE		HOT SPRINGS	AK	71913		Store Rent/Lease	3/24/2016	\$8,274.86
ROCKSTEP CAPITAL OPPORTUNITY	FUND I LLC	ATTN: PROPERTY MANAGER	4501 CENTRAL AVENUE		HOT SPRINGS	AK	71913		Store Rent/Lease	4/22/2016	\$8,274.86
ROCKSTEP CAPITAL OPPORTUNITY Total											\$24,824.58
NEWAGE PHM LLC	441 E. HUNTINGTON DRIVE	UNIT 305			ARCADIA	CA	91006		Store Rent/Lease	2/18/2016	\$7,000.00
NEWAGE PHM LLC	441 E. HUNTINGTON DRIVE	UNIT 305			ARCADIA	CA	91006		Store Rent/Lease	2/24/2016	\$1,221.72
NEWAGE PHM LLC	441 E. HUNTINGTON DRIVE	UNIT 305			ARCADIA	CA	91006		Store Rent/Lease	3/24/2016	\$7,000.00
NEWAGE PHM LLC	441 E. HUNTINGTON DRIVE	UNIT 305			ARCADIA	CA	91006		Store Rent/Lease	4/7/2016	\$1,361.44
NEWAGE PHM LLC	441 E. HUNTINGTON DRIVE	UNIT 305			ARCADIA	CA	91006		Store Rent/Lease	4/15/2016	\$1,354.21
NEWAGE PHM LLC	441 E. HUNTINGTON DRIVE	UNIT 305			ARCADIA	CA	91006		Store Rent/Lease	4/22/2016	\$7,000.00
NEWAGE PHM LLC Total											\$24,937.37
GIV GREEN TREE MALL	INVESTOR LLC	REIT DEPOSIT	32272 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0322		Store Rent/Lease	2/18/2016	\$8,362.33
GIV GREEN TREE MALL	INVESTOR LLC	REIT DEPOSIT	32272 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0322		Store Rent/Lease	3/24/2016	\$8,362.33
GIV GREEN TREE MALL	INVESTOR LLC	REIT DEPOSIT	32272 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0322		Store Rent/Lease	4/22/2016	\$8,362.33
GIV GREEN TREE MALL Total											\$25,086.99
AMERICAN NATIONAL INS. CO	JIM WILSON & ASSOC. INC	2660 E. CHASE LANE, #100			MONTGOMERY	AL	36117		Store Rent/Lease	2/18/2016	\$8,373.33
AMERICAN NATIONAL INS. CO	JIM WILSON & ASSOC. INC	2660 E. CHASE LANE, #100			MONTGOMERY	AL	36117		Store Rent/Lease	3/24/2016	\$8,373.33
AMERICAN NATIONAL INS. CO	JIM WILSON & ASSOC. INC	2660 E. CHASE LANE, #100			MONTGOMERY	AL	36117		Store Rent/Lease	4/22/2016	\$8,373.33
AMERICAN NATIONAL INS. CO Total											\$25,119.99
THE NETWORK, INC.	333 RESEARCH CT.	ATTN: ACCOUNTS RECEIVABLE			NORCROSS	GA	30092		General Expense	3/10/2016	\$25,250.00
THE NETWORK, INC. Total											\$25,250.00
BOYNTON BEACH MALL LLC	4092 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$8,483.54
BOYNTON BEACH MALL LLC	4092 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$8,411.21
BOYNTON BEACH MALL LLC	4092 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$8,384.03
BOYNTON BEACH MALL LLC Total											\$25,278.78
5060 MONTCLAIR PLAZA LANE	OWNER LLC	PO BOX 31001-2197			PASADENA	CA	91110		Store Rent/Lease	2/18/2016	\$19,858.10
5060 MONTCLAIR PLAZA LANE	OWNER LLC	PO BOX 31001-2197			PASADENA	CA	91110		Store Rent/Lease	3/16/2016	\$5,437.33
5060 MONTCLAIR PLAZA LANE Total											\$25,295.43
GREENBRIER MALL LLC	CLEARING ACC PO BOX 74125	ACCT. 34-3001674			CLEVELAND	OH	44194-4125		Store Rent/Lease	2/18/2016	\$8,080.10
GREENBRIER MALL LLC	CLEARING ACC PO BOX 74125	ACCT. 34-3001674			CLEVELAND	OH	44194-4125		Store Rent/Lease	3/24/2016	\$8,080.10
GREENBRIER MALL LLC	CLEARING ACC PO BOX 74125	ACCT. 34-3001674			CLEVELAND	OH	44194-4125		Store Rent/Lease	4/21/2016	\$1,056.64
GREENBRIER MALL LLC	CLEARING ACC PO BOX 74125	ACCT. 34-3001674			CLEVELAND	OH	44194-4125		Store Rent/Lease	4/22/2016	\$8,080.10
GREENBRIER MALL LLC Total											\$25,296.94
EASTRIDGE MALL (WY)	PRICE DEVELOPMENT CO, LP	SDS-12-2336 PO BOX 86			MINNEAPOLIS	MN	55486-2827		Store Rent/Lease	2/18/2016	\$8,443.68
EASTRIDGE MALL (WY)	PRICE DEVELOPMENT CO, LP	SDS-12-2336 PO BOX 86			MINNEAPOLIS	MN	55486-2827		Store Rent/Lease	3/24/2016	\$8,443.68
EASTRIDGE MALL (WY)	PRICE DEVELOPMENT CO, LP	SDS-12-2336 PO BOX 86			MINNEAPOLIS	MN	55486-2827		Store Rent/Lease	4/22/2016	\$8,443.68
EASTRIDGE MALL (WY) Total											\$25,331.04
HUNTER BUILDING CORP	14609 KIMBERLY LANE				HOUSTON	TX	77079		General Expense	4/19/2016	\$25,338.50
HUNTER BUILDING CORP Total											\$25,338.50
VICOM COMPUTER SERVICES	400 BROADHOLLOW ROAD	SUITE 1			FARMINGDALE	NY	11735		General Expense	3/10/2016	\$13,608.00
VICOM COMPUTER SERVICES	400 BROADHOLLOW ROAD	SUITE 1			FARMINGDALE	NY	11735		General Expense	4/13/2016	\$11,736.00
VICOM COMPUTER SERVICES Total											\$25,344.00
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	2/10/2016	\$2,748.51

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	2/24/2016	\$4,202.78
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/2/2016	\$932.06
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/2/2016	\$751.13
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/2/2016	\$2,093.04
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/10/2016	\$516.69
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/10/2016	\$1,070.02
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/10/2016	\$996.50
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/23/2016	\$2,435.48
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	3/31/2016	\$5,031.83
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	4/7/2016	\$804.38
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	4/13/2016	\$2,480.68
GEORGIA POWER	PO BOX 105457				ATLANTA	GA	30348-5457		Utility	4/20/2016	\$1,344.91
GEORGIA POWER Total											\$25,408.01
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	2/10/2016	\$1,644.70
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	2/24/2016	\$1,110.30
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	3/2/2016	\$1,247.37
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	3/10/2016	\$7,946.42
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	3/16/2016	\$1,441.98
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	3/24/2016	\$2,571.61
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	4/7/2016	\$1,463.38
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	4/7/2016	\$2,535.74
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	4/7/2016	\$3,905.56
SAN DIEGO GAS & ELECTRIC	P.O. BOX 25111				SANTA ANA	CA	92799-5111		Utility	4/13/2016	\$1,667.05
SAN DIEGO GAS & ELECTRIC Total											\$25,534.11
LINDALE MALL LLC	PO BOX 849454				LOS ANGELES	CA	90084-9454		Store Rent/Lease	2/18/2016	\$6,396.45
LINDALE MALL LLC	PO BOX 849454				LOS ANGELES	CA	90084-9454		Store Rent/Lease	3/24/2016	\$6,396.45
LINDALE MALL LLC	PO BOX 849454				LOS ANGELES	CA	90084-9454		Store Rent/Lease	4/14/2016	\$6,456.27
LINDALE MALL LLC	PO BOX 849454				LOS ANGELES	CA	90084-9454		Store Rent/Lease	4/22/2016	\$6,396.45
LINDALE MALL LLC Total											\$25,645.62
3920 TOWNE WEST SQ. LLC	P.O. BOX 402962				ATLANTA	GA	30384-2962		Store Rent/Lease	2/18/2016	\$8,549.79
3920 TOWNE WEST SQ. LLC	P.O. BOX 402962				ATLANTA	GA	30384-2962		Store Rent/Lease	3/24/2016	\$8,549.79
3920 TOWNE WEST SQ. LLC	P.O. BOX 402962				ATLANTA	GA	30384-2962		Store Rent/Lease	4/22/2016	\$8,549.79
3920 TOWNE WEST SQ. LLC Total											\$25,649.37
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	2/4/2016	\$3,134.64
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	2/11/2016	\$3,083.89
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	3/1/2016	\$3,862.34
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	3/8/2016	\$900.48
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	3/15/2016	\$1,697.18
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	3/17/2016	\$2,405.88
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	3/24/2016	\$2,051.53
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	4/5/2016	\$2,551.60
TLO EXPORTS	2200 SOUTH 10TH STREET	STE #G-4			MCALLEN	TX	78503		General Expense	4/14/2016	\$6,095.73
TLO EXPORTS Total											\$25,783.27
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	2/24/2016	\$3,763.50
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	3/2/2016	\$643.50
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$991.50
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$582.00
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$1,677.00
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	4/7/2016	\$8,866.50
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	4/13/2016	\$6,162.00
I JOAH	1100 S. SAN PEDRO ST.	UNIT #A-7			LOS ANGELES	CA	90015		Merchandise	4/20/2016	\$3,117.00
I JOAH Total											\$25,803.00
GS PACIFIC ER LLC	444 S FLOWER STREET	39TH FLOOR			LOS ANGELES	CA	90071		Store Rent/Lease	3/24/2016	\$12,911.96
GS PACIFIC ER LLC	444 S FLOWER STREET	39TH FLOOR			LOS ANGELES	CA	90071		Store Rent/Lease	4/22/2016	\$12,911.96
GS PACIFIC ER LLC Total											\$25,823.92
DELOITTE TAX LLP	P.O. BOX 844736				DALLAS	TX	75284-4736		General Expense	3/31/2016	\$10,000.00
DELOITTE TAX LLP	P.O. BOX 844736				DALLAS	TX	75284-4736		General Expense	4/7/2016	\$15,998.00
DELOITTE TAX LLP Total											\$25,998.00
DOLPHIN MALL ASSOCIATES LLC	11401 NW 12TH STREET				MIAMI	FL	33172		Store Rent/Lease	2/10/2016	\$6,200.00
DOLPHIN MALL ASSOCIATES LLC	11401 NW 12TH STREET				MIAMI	FL	33172		Store Rent/Lease	2/18/2016	\$6,634.00
DOLPHIN MALL ASSOCIATES LLC	11401 NW 12TH STREET				MIAMI	FL	33172		Store Rent/Lease	3/24/2016	\$6,634.00
DOLPHIN MALL ASSOCIATES LLC	11401 NW 12TH STREET				MIAMI	FL	33172		Store Rent/Lease	4/22/2016	\$6,634.00
DOLPHIN MALL ASSOCIATES LLC Total											\$26,102.00
LEESBURG CORNER PREMIUM	OUTLETS	PO BOX 822914			PHILADELPHIA	PA	19182-2914		Store Rent/Lease	3/24/2016	\$12,229.40
LEESBURG CORNER PREMIUM	OUTLETS	PO BOX 822914			PHILADELPHIA	PA	19182-2914		Store Rent/Lease	4/22/2016	\$13,959.44
LEESBURG CORNER PREMIUM Total											\$26,188.84
SUPERSTITION SPRINGS CTR	PO BOX 31001-2172				PASADENA	CA	91110		Store Rent/Lease	2/18/2016	\$8,736.15
SUPERSTITION SPRINGS CTR	PO BOX 31001-2172				PASADENA	CA	91110		Store Rent/Lease	3/24/2016	\$8,736.15
SUPERSTITION SPRINGS CTR	PO BOX 31001-2172				PASADENA	CA	91110		Store Rent/Lease	4/22/2016	\$8,736.15
SUPERSTITION SPRINGS CTR Total											\$26,208.45
FOM PUERTO RICO SE	FIRSTBANK	PO BOX 70103			SAN JUAN	PR	00936-8103		Store Rent/Lease	2/18/2016	\$8,781.78
FOM PUERTO RICO SE	FIRSTBANK	PO BOX 70103			SAN JUAN	PR	00936-8103		Store Rent/Lease	3/24/2016	\$8,781.78
FOM PUERTO RICO SE	FIRSTBANK	PO BOX 70103			SAN JUAN	PR	00936-8103		Store Rent/Lease	4/22/2016	\$8,781.78
FOM PUERTO RICO SE Total											\$26,345.34
CALIFORNIA TRAVEL AND TOURISM	COMMISSION	OFFICE OF TOURISM	PO BOX 101711		PASADENA	CA	91189-1711		General Expense	4/13/2016	\$26,358.85
CALIFORNIA TRAVEL AND TOURISM Total											\$26,358.85
NASDAQ CORPORATE SOLUTIONS LLC	LBX#11700	PO BOX 780700			PHILADELPHIA	PA	19178-0700		General Expense	2/17/2016	\$26,567.73

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NASDAQ CORPORATE SOLUTIONS LLC Total											\$26,567.73
GEMINI CENTERVILLE GALLERIA	LLC	P.O. BOX 934813			ATLANTA	GA	31193-4813		Store Rent/Lease	2/18/2016	\$8,807.28
GEMINI CENTERVILLE GALLERIA	LLC	P.O. BOX 934813			ATLANTA	GA	31193-4813		Store Rent/Lease	3/24/2016	\$8,900.20
GEMINI CENTERVILLE GALLERIA	LLC	P.O. BOX 934813			ATLANTA	GA	31193-4813		Store Rent/Lease	4/22/2016	\$8,900.20
GEMINI CENTERVILLE GALLERIA Total											\$26,607.68
4832 SIMON PROPERTY GROUP	3788 PAYSPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$8,914.05
4832 SIMON PROPERTY GROUP	3788 PAYSPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$8,914.05
4832 SIMON PROPERTY GROUP	3788 PAYSPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$8,914.05
4832 SIMON PROPERTY GROUP Total											\$26,742.15
RIVER HILLS MALL	1850 ADAMS STREET	#1			MANKATO	MN	56001		Store Rent/Lease	2/18/2016	\$8,989.43
RIVER HILLS MALL	1850 ADAMS STREET	#1			MANKATO	MN	56001		Store Rent/Lease	3/24/2016	\$8,989.43
RIVER HILLS MALL	1850 ADAMS STREET	#1			MANKATO	MN	56001		Store Rent/Lease	4/22/2016	\$8,989.43
RIVER HILLS MALL Total											\$26,968.29
SPG ANDERSON MALL LLC	PO BOX 643309				PITTSBURGH	PA	15264-3309		Store Rent/Lease	2/18/2016	\$8,978.59
SPG ANDERSON MALL LLC	PO BOX 643309				PITTSBURGH	PA	15264-3309		Store Rent/Lease	3/24/2016	\$8,978.59
SPG ANDERSON MALL LLC	PO BOX 643309				PITTSBURGH	PA	15264-3309		Store Rent/Lease	4/19/2016	\$160.99
SPG ANDERSON MALL LLC	PO BOX 643309				PITTSBURGH	PA	15264-3309		Store Rent/Lease	4/22/2016	\$8,978.59
SPG ANDERSON MALL LLC Total											\$27,096.76
FOX RUN MALL LLC	P.O.BOX LBX 32035				NEW YORK	NY	10087-2035		Store Rent/Lease	2/18/2016	\$6,967.99
FOX RUN MALL LLC	P.O.BOX LBX 32035				NEW YORK	NY	10087-2035		Store Rent/Lease	3/24/2016	\$13,214.97
FOX RUN MALL LLC	P.O.BOX LBX 32035				NEW YORK	NY	10087-2035		Store Rent/Lease	4/22/2016	\$6,967.99
FOX RUN MALL LLC Total											\$27,150.95
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$1,014.00
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$195.00
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$564.00
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$1,575.00
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$1,285.50
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$4,830.00
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$4,367.25
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$10,950.75
LETS GO APPAREL	747 E. 10TH STREET	#113			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$2,400.00
LETS GO APPAREL Total											\$27,181.50
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	2/10/2016	\$1,625.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$2,974.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	3/2/2016	\$576.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$2,040.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$660.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$3,613.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	3/31/2016	\$1,225.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	4/7/2016	\$3,288.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	4/13/2016	\$6,608.00
APHRODITE JEANS	1100 S. SAN PEDRO ST.	UNIT #J-03			LOS ANGELES	CA	90015		Merchandise	4/20/2016	\$4,698.00
APHRODITE JEANS Total											\$27,307.00
LIGHTTOWER FIBER LI LLC	PO BOX 27135				NEW YORK	NY	10087-7135		Utility-Phone	3/10/2016	\$13,662.62
LIGHTTOWER FIBER LI LLC	PO BOX 27135				NEW YORK	NY	10087-7135		Utility-Phone	3/23/2016	\$13,662.62
LIGHTTOWER FIBER LI LLC Total											\$27,325.24
FORTUNE FOOTWEAR	174 HUDSON STREET	3RD FLOOR			NEW YORK	NY	10013		Merchandise	3/2/2016	\$26.40
FORTUNE FOOTWEAR	174 HUDSON STREET	3RD FLOOR			NEW YORK	NY	10013		Merchandise	4/13/2016	\$20,210.75
FORTUNE FOOTWEAR	174 HUDSON STREET	3RD FLOOR			NEW YORK	NY	10013		Merchandise	4/20/2016	\$7,128.00
FORTUNE FOOTWEAR Total											\$27,365.15
CLINTON CROSSING PREMIUM	OUTLETS	PO BOX 822905			PHILADELPHIA	PA	19182-2905		Store Rent/Lease	3/24/2016	\$13,484.85
CLINTON CROSSING PREMIUM	OUTLETS	PO BOX 822905			PHILADELPHIA	PA	19182-2905		Store Rent/Lease	4/22/2016	\$13,883.46
CLINTON CROSSING PREMIUM Total											\$27,368.31
FSH ASSOCIATES LP	PO BOX 414225				BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$9,169.66
FSH ASSOCIATES LP	PO BOX 414225				BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$9,169.66
FSH ASSOCIATES LP	PO BOX 414225				BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$9,169.66
FSH ASSOCIATES LP Total											\$27,508.98
SM RUSHMORE MALL LLC	PO BOX 849456				LOS ANGELES	CA	90084-9456		Store Rent/Lease	2/18/2016	\$5,768.59
SM RUSHMORE MALL LLC	PO BOX 849456				LOS ANGELES	CA	90084-9456		Store Rent/Lease	3/24/2016	\$5,768.59
SM RUSHMORE MALL LLC	PO BOX 849456				LOS ANGELES	CA	90084-9456		Store Rent/Lease	4/14/2016	\$10,306.55
SM RUSHMORE MALL LLC	PO BOX 849456				LOS ANGELES	CA	90084-9456		Store Rent/Lease	4/22/2016	\$5,768.59
SM RUSHMORE MALL LLC Total											\$27,612.32
RONALD BEEGLE	709 CARRIAGE HOUSE DRIVE				ARCADIA	CA	91006		General Expense	3/22/2016	\$3,329.56
RONALD BEEGLE	709 CARRIAGE HOUSE DRIVE				ARCADIA	CA	91006		General Expense	3/29/2016	\$24,375.00
RONALD BEEGLE Total											\$27,704.56
GARRISON TULARE LLC	C/O THE WOODMONT CO	2100 W 7TH STREET			FORT WORTH	TX	76107		Store Rent/Lease	2/18/2016	\$9,250.69
GARRISON TULARE LLC	C/O THE WOODMONT CO	2100 W 7TH STREET			FORT WORTH	TX	76107		Store Rent/Lease	3/24/2016	\$9,250.69
GARRISON TULARE LLC	C/O THE WOODMONT CO	2100 W 7TH STREET			FORT WORTH	TX	76107		Store Rent/Lease	4/22/2016	\$9,250.69
GARRISON TULARE LLC Total											\$27,752.07
GETTYSBURG OUTLET CENTER CMBS	LLC	5383 PAYSHPERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$9,735.00
GETTYSBURG OUTLET CENTER CMBS	LLC	5383 PAYSHPERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	3/10/2016	\$87.17
GETTYSBURG OUTLET CENTER CMBS	LLC	5383 PAYSHPERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$8,223.71
GETTYSBURG OUTLET CENTER CMBS	LLC	5383 PAYSHPERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	3/31/2016	\$1,171.79
GETTYSBURG OUTLET CENTER CMBS	LLC	5383 PAYSHPERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	4/7/2016	\$87.17
GETTYSBURG OUTLET CENTER CMBS	LLC	5383 PAYSHPERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	4/13/2016	\$288.55
GETTYSBURG OUTLET CENTER CMBS	LLC	5383 PAYSHPERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$8,241.67
GETTYSBURG OUTLET CENTER CMBS Total											\$27,835.06

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VICTORIA MALL LP	HULL STOREY GIBSON COMPANIES	LLC	PO BOX 204227		AUGUSTA	GA	30917		Store Rent/Lease	2/18/2016	\$9,315.33
VICTORIA MALL LP	HULL STOREY GIBSON COMPANIES	LLC	PO BOX 204227		AUGUSTA	GA	30917		Store Rent/Lease	3/24/2016	\$9,315.33
VICTORIA MALL LP	HULL STOREY GIBSON COMPANIES	LLC	PO BOX 204227		AUGUSTA	GA	30917		Store Rent/Lease	4/22/2016	\$9,315.33
VICTORIA MALL LP Total											\$27,945.99
RIVER OAKS CENTER LLC	3271 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$9,352.49
RIVER OAKS CENTER LLC	3271 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$9,352.49
RIVER OAKS CENTER LLC	3271 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$9,352.49
RIVER OAKS CENTER LLC Total											\$28,057.47
BFO FACTORY SHOPPED LLC	75 REMITTANCE DRIVE	DEPT. 3154			CHICAGO	IL	60675-3154		Store Rent/Lease	2/18/2016	\$9,361.47
BFO FACTORY SHOPPED LLC	75 REMITTANCE DRIVE	DEPT. 3154			CHICAGO	IL	60675-3154		Store Rent/Lease	3/24/2016	\$9,361.47
BFO FACTORY SHOPPED LLC	75 REMITTANCE DRIVE	DEPT. 3154			CHICAGO	IL	60675-3154		Store Rent/Lease	4/22/2016	\$9,361.47
BFO FACTORY SHOPPED LLC Total											\$28,084.41
TANGER PROPERTIES,LTD	PO BOX 414225	RE: GONZALES			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$9,374.91
TANGER PROPERTIES,LTD	PO BOX 414225	RE: GONZALES			BOSTON	MA	02241-4225		Store Rent/Lease	2/24/2016	\$2.90
TANGER PROPERTIES,LTD	PO BOX 414225	RE: GONZALES			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$9,376.36
TANGER PROPERTIES,LTD	PO BOX 414225	RE: GONZALES			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$9,376.36
TANGER PROPERTIES,LTD Total											\$28,130.53
BRE DDR RIVERDALE VILLAGE	INNER RING LLC	DEPT 1010962143255595	PO BOX 951982		CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$9,246.81
BRE DDR RIVERDALE VILLAGE	INNER RING LLC	DEPT 1010962143255595	PO BOX 951982		CLEVELAND	OH	44193		Store Rent/Lease	3/2/2016	\$55.71
BRE DDR RIVERDALE VILLAGE	INNER RING LLC	DEPT 1010962143255595	PO BOX 951982		CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$8,408.20
BRE DDR RIVERDALE VILLAGE	INNER RING LLC	DEPT 1010962143255595	PO BOX 951982		CLEVELAND	OH	44193		Store Rent/Lease	4/21/2016	\$1,215.40
BRE DDR RIVERDALE VILLAGE	INNER RING LLC	DEPT 1010962143255595	PO BOX 951982		CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$9,246.81
BRE DDR RIVERDALE VILLAGE Total											\$28,172.93
NORTHGATE MALL DURHAM LLC	1058 WEST CLUB BOULEVARD	SUITE 200			DURHAM	NC	27701		Store Rent/Lease	2/18/2016	\$9,432.00
NORTHGATE MALL DURHAM LLC	1058 WEST CLUB BOULEVARD	SUITE 200			DURHAM	NC	27701		Store Rent/Lease	3/24/2016	\$9,432.00
NORTHGATE MALL DURHAM LLC	1058 WEST CLUB BOULEVARD	SUITE 200			DURHAM	NC	27701		Store Rent/Lease	4/22/2016	\$9,432.00
NORTHGATE MALL DURHAM LLC Total											\$28,296.00
CPG KITTERY HOLDINGS LLC	PO BOX 822512				PHILADELPHIA	PA	19182-2512		Store Rent/Lease	2/18/2016	\$14,162.09
CPG KITTERY HOLDINGS LLC	PO BOX 822512				PHILADELPHIA	PA	19182-2512		Store Rent/Lease	3/24/2016	\$14,162.09
CPG KITTERY HOLDINGS LLC Total											\$28,324.18
SIKES SENTER, L.P.	C/O SIKES SENTER	SDS-12-2386 P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$9,544.00
SIKES SENTER, L.P.	C/O SIKES SENTER	SDS-12-2386 P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$9,544.00
SIKES SENTER, L.P.	C/O SIKES SENTER	SDS-12-2386 P.O. BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$9,544.00
SIKES SENTER, L.P. Total											\$28,632.00
LODI STATION, LLC	CLIENT ID 800049	PO BOX 983122			BOSTON	MA	02298-3122		Store Rent/Lease	2/18/2016	\$9,546.68
LODI STATION, LLC	CLIENT ID 800049	PO BOX 983122			BOSTON	MA	02298-3122		Store Rent/Lease	3/24/2016	\$9,546.68
LODI STATION, LLC	CLIENT ID 800049	PO BOX 983122			BOSTON	MA	02298-3122		Store Rent/Lease	4/22/2016	\$9,546.68
LODI STATION, LLC Total											\$28,640.04
PRIME OUTLETS AT	LEBANON LTD LP	PO BOX 776263			CHICAGO	IL	60677-6263		Store Rent/Lease	2/18/2016	\$9,442.40
PRIME OUTLETS AT	LEBANON LTD LP	PO BOX 776263			CHICAGO	IL	60677-6263		Store Rent/Lease	3/24/2016	\$9,582.71
PRIME OUTLETS AT	LEBANON LTD LP	PO BOX 776263			CHICAGO	IL	60677-6263		Store Rent/Lease	4/22/2016	\$9,442.40
PRIME OUTLETS AT	LEBANON LTD LP	PO BOX 776263			CHICAGO	IL	60677-6263		Store Rent/Lease	4/29/2016	\$176.56
PRIME OUTLETS AT Total											\$28,644.07
WALNUT SQUARE ASSOCIATES	CBL #0052	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$9,571.78
WALNUT SQUARE ASSOCIATES	CBL #0052	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$9,571.78
WALNUT SQUARE ASSOCIATES	CBL #0052	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$9,571.78
WALNUT SQUARE ASSOCIATES Total											\$28,715.34
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/10/2016	\$740.20
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/10/2016	\$762.72
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/10/2016	\$1,549.37
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/17/2016	\$2,457.71
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/24/2016	\$682.35
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/24/2016	\$456.34
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/24/2016	\$829.31
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	2/24/2016	\$1,202.91
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/2/2016	\$73.17
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/2/2016	\$586.92
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/2/2016	\$749.08
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/2/2016	\$1,332.25
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/10/2016	\$1,310.55
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/16/2016	\$3,611.31
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/23/2016	\$486.20
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/23/2016	\$722.12
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	3/23/2016	\$1,310.19
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/7/2016	\$630.15
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/7/2016	\$527.79
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/7/2016	\$570.85
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/7/2016	\$938.46
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/7/2016	\$662.99
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/7/2016	\$621.34
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/7/2016	\$74.00
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/13/2016	\$2,247.84
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/20/2016	\$857.89
CON EDISON SOLUTIONS	511 THEODORE FREMD AVE	ROOM 222			RYE	NY	10580		Utility	4/20/2016	\$2,774.61
CON EDISON SOLUTIONS Total											\$28,768.62
CARY VENTURE LP	PO BOX 531780				ATLANTA	GA	30353-1775		Store Rent/Lease	2/18/2016	\$9,598.71
CARY VENTURE LP	PO BOX 531780				ATLANTA	GA	30353-1775		Store Rent/Lease	3/24/2016	\$9,598.71

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CARY VENTURE LP	PO BOX 531780				ATLANTA	GA	30353-1775		Store Rent/Lease	4/22/2016	\$9,598.71
CARY VENTURE LP Total											\$28,796.13
TM NORTHLAKE MALL LP	PO BOX 603051	ATTENTION: ACCOUNTS RECEIVABLE			CHARLOTTE	NC	28260		Store Rent/Lease	2/18/2016	\$9,604.91
TM NORTHLAKE MALL LP	PO BOX 603051	ATTENTION: ACCOUNTS RECEIVABLE			CHARLOTTE	NC	28260		Store Rent/Lease	3/24/2016	\$9,604.91
TM NORTHLAKE MALL LP	PO BOX 603051	ATTENTION: ACCOUNTS RECEIVABLE			CHARLOTTE	NC	28260		Store Rent/Lease	4/22/2016	\$9,604.91
TM NORTHLAKE MALL LP Total											\$28,814.73
MACERICH VICTOR VALLEY LP	PO BOX 849444				LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$9,629.22
MACERICH VICTOR VALLEY LP	PO BOX 849444				LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$9,629.22
MACERICH VICTOR VALLEY LP	PO BOX 849444				LOS ANGELES	CA	90084		Store Rent/Lease	4/22/2016	\$9,629.22
MACERICH VICTOR VALLEY LP Total											\$28,887.66
CHELSEA MONROE HOLDINGS, LLC.	PO BOX 824014				PHILADELPHIA	PA	19182-4014		Store Rent/Lease	2/18/2016	\$14,461.20
CHELSEA MONROE HOLDINGS, LLC.	PO BOX 824014				PHILADELPHIA	PA	19182-4014		Store Rent/Lease	3/24/2016	\$14,461.20
CHELSEA MONROE HOLDINGS, LLC. Total											\$28,922.40
STROUD MALL, LLC	CBL# 0360	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$9,642.45
STROUD MALL, LLC	CBL# 0360	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$9,642.45
STROUD MALL, LLC	CBL# 0360	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$9,642.45
STROUD MALL, LLC Total											\$28,927.35
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	2/10/2016	\$414.00
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$4,194.00
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	2/24/2016	\$708.00
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	3/2/2016	\$1,822.50
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$2,466.00
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$4,567.50
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$6,389.00
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	3/31/2016	\$2,767.50
GOOD TIME	1100 S. SAN PEDRO ST.	UNIT #K-4			LOS ANGELES	CA	90015		Merchandise	4/13/2016	\$5,634.50
GOOD TIME Total											\$28,963.00
Samson Tooma	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - RSU Grant	3/4/2016	\$4,238.80
Samson Tooma	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Retention	4/1/2016	\$20,000.00
Samson Tooma	112 West 34th Street	22nd Floor			New York	NY	10120		RSU Vest 10 55 Rule	4/15/2016	\$3,901.82
Samson Tooma	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/24/2016	\$509.10
Samson Tooma	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/31/2016	\$343.00
Samson Tooma Total											\$28,992.72
WATERFALL INTERNATIONAL INC	25 DIVISION STREET	STE 205			SAN FRANCISCO	CA	94103		General Expense	3/10/2016	\$166.63
WATERFALL INTERNATIONAL INC	25 DIVISION STREET	STE 205			SAN FRANCISCO	CA	94103		General Expense	4/13/2016	\$21,000.00
WATERFALL INTERNATIONAL INC	25 DIVISION STREET	STE 205			SAN FRANCISCO	CA	94103		General Expense	4/20/2016	\$7,856.73
WATERFALL INTERNATIONAL INC Total											\$29,023.36
JANET GROVE	38 SUN RIDGE CIRCLE				RANCHO MIRAGE	CA	92270		General Expense	2/11/2016	\$2,895.91
JANET GROVE	38 SUN RIDGE CIRCLE				RANCHO MIRAGE	CA	92270		General Expense	3/17/2016	\$1,945.15
JANET GROVE	38 SUN RIDGE CIRCLE				RANCHO MIRAGE	CA	92270		General Expense	3/29/2016	\$24,375.00
JANET GROVE Total											\$29,216.06
SOUTHGATE MALL ASSOCIATES	SOUTHGATE MALL	2901 BROOKS STREET			MISSOULA	MT	59801		Store Rent/Lease	2/10/2016	\$4.99
SOUTHGATE MALL ASSOCIATES	SOUTHGATE MALL	2901 BROOKS STREET			MISSOULA	MT	59801		Store Rent/Lease	2/18/2016	\$10,109.46
SOUTHGATE MALL ASSOCIATES	SOUTHGATE MALL	2901 BROOKS STREET			MISSOULA	MT	59801		Store Rent/Lease	3/24/2016	\$10,109.46
SOUTHGATE MALL ASSOCIATES	SOUTHGATE MALL	2901 BROOKS STREET			MISSOULA	MT	59801		Store Rent/Lease	4/22/2016	\$9,231.90
SOUTHGATE MALL ASSOCIATES Total											\$29,455.81
PR MAGNOLIA LLC CLEARING	ACCOUNT# 657775169	PO BOX 73391			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$9,833.33
PR MAGNOLIA LLC CLEARING	ACCOUNT# 657775169	PO BOX 73391			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$9,833.33
PR MAGNOLIA LLC CLEARING	ACCOUNT# 657775169	PO BOX 73391			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$9,833.33
PR MAGNOLIA LLC CLEARING Total											\$29,499.99
STRATEGIC PRODUCTS AND	SERVICES	PO BOX 5365			NEW YORK	NY	10087-5365		General Expense	2/26/2016	\$480.60
STRATEGIC PRODUCTS AND	SERVICES	PO BOX 5365			NEW YORK	NY	10087-5365		General Expense	3/9/2016	\$1,155.60
STRATEGIC PRODUCTS AND	SERVICES	PO BOX 5365			NEW YORK	NY	10087-5365		General Expense	3/16/2016	\$293.96
STRATEGIC PRODUCTS AND	SERVICES	PO BOX 5365			NEW YORK	NY	10087-5365		General Expense	3/28/2016	\$293.96
STRATEGIC PRODUCTS AND	SERVICES	PO BOX 5365			NEW YORK	NY	10087-5365		General Expense	4/7/2016	\$289.61
STRATEGIC PRODUCTS AND	SERVICES	PO BOX 5365			NEW YORK	NY	10087-5365		General Expense	4/20/2016	\$1,817.88
STRATEGIC PRODUCTS AND	SERVICES	PO BOX 5365			NEW YORK	NY	10087-5365		General Expense	4/25/2016	\$25,310.59
STRATEGIC PRODUCTS AND Total											\$29,642.20
UNIVERSITY MALL PORTWOOD	OWNER LLC	PO BOX 865293			ORLANDO	FL	32886-5293		Store Rent/Lease	2/18/2016	\$14,868.25
UNIVERSITY MALL PORTWOOD	OWNER LLC	PO BOX 865293			ORLANDO	FL	32886-5293		Store Rent/Lease	3/24/2016	\$14,868.25
UNIVERSITY MALL PORTWOOD Total											\$29,736.50
FAIRFAX CO OF VIRGINIA LL	C/O COMERICA BANK	DEPARTMENT 56501	PO BOX 67000		DETROIT	MI	48267-0565		Store Rent/Lease	2/18/2016	\$27,821.12
FAIRFAX CO OF VIRGINIA LL	C/O COMERICA BANK	DEPARTMENT 56501	PO BOX 67000		DETROIT	MI	48267-0565		Store Rent/Lease	3/2/2016	\$38.35
FAIRFAX CO OF VIRGINIA LL	C/O COMERICA BANK	DEPARTMENT 56501	PO BOX 67000		DETROIT	MI	48267-0565		Store Rent/Lease	4/22/2016	\$1,883.22
FAIRFAX CO OF VIRGINIA LL Total											\$29,742.69
BFO FACTORY SHOPPES LLC	75 REMITTANCE DRIVE	DEPT 3147			CHICAGO	IL	60675		Store Rent/Lease	2/18/2016	\$9,948.01
BFO FACTORY SHOPPES LLC	75 REMITTANCE DRIVE	DEPT 3147			CHICAGO	IL	60675		Store Rent/Lease	3/24/2016	\$9,948.01
BFO FACTORY SHOPPES LLC	75 REMITTANCE DRIVE	DEPT 3147			CHICAGO	IL	60675		Store Rent/Lease	4/22/2016	\$9,948.01
BFO FACTORY SHOPPES LLC Total											\$29,844.03
WAUSAU CENTER CMBS LLC	PO BOX 74513				CLEVELAND	OH	44194-4513		Store Rent/Lease	2/18/2016	\$9,052.96
WAUSAU CENTER CMBS LLC	PO BOX 74513				CLEVELAND	OH	44194-4513		Store Rent/Lease	3/16/2016	\$736.85
WAUSAU CENTER CMBS LLC	PO BOX 74513				CLEVELAND	OH	44194-4513		Store Rent/Lease	3/24/2016	\$9,052.96
WAUSAU CENTER CMBS LLC	PO BOX 74513				CLEVELAND	OH	44194-4513		Store Rent/Lease	4/13/2016	\$969.51
WAUSAU CENTER CMBS LLC	PO BOX 74513				CLEVELAND	OH	44194-4513		Store Rent/Lease	4/19/2016	\$1,116.40
WAUSAU CENTER CMBS LLC	PO BOX 74513				CLEVELAND	OH	44194-4513		Store Rent/Lease	4/22/2016	\$9,052.96
WAUSAU CENTER CMBS LLC Total											\$29,981.64
WRIGHT EXPRESS	C/O WEX BANK	PO BOX 6293			CAROL STREAM	IL	60197-6293		General Expense	3/10/2016	\$13,462.07

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WRIGHT EXPRESS	C/O WEX BANK	PO BOX 6293			CAROL STREAM	IL	60197-6293		General Expense	4/7/2016	\$16,565.91
WRIGHT EXPRESS Total											\$30,027.98
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	2/12/2016	\$3,263.43
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	2/12/2016	\$206.86
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	2/12/2016	\$884.57
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	3/10/2016	\$0.00
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	3/10/2016	\$627.85
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	3/10/2016	\$3,573.82
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	4/7/2016	\$12.17
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	4/13/2016	\$717.57
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	4/14/2016	\$0.00
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	4/14/2016	\$4,541.46
MISSOURI DEPT OF REVENUE	BUSINESS TAXES BUREAU	P.O. BOX 840			JEFFERSON CITY	MO	65105-0840		Govt/Tax	4/14/2016	\$16,396.63
MISSOURI DEPT OF REVENUE Total											\$30,224.36
CPG FINANCING P/S L.P.	PO BOX 822997				PHILADELPHIA	PA	19182-2997		Store Rent/Lease	2/18/2016	\$15,150.85
CPG FINANCING P/S L.P.	PO BOX 822997				PHILADELPHIA	PA	19182-2997		Store Rent/Lease	3/24/2016	\$15,150.85
CPG FINANCING P/S L.P. Total											\$30,301.70
RDS - REVENUE DISCOVERY SYSTEM	CITY & COUNTY TAX RETURN	PO BOX 830725			BIRMINGHAM	AL	35283-0725		Govt/Tax	2/12/2016	\$29.63
RDS - REVENUE DISCOVERY SYSTEM	CITY & COUNTY TAX RETURN	PO BOX 830725			BIRMINGHAM	AL	35283-0725		Govt/Tax	2/12/2016	\$6,036.20
RDS - REVENUE DISCOVERY SYSTEM	CITY & COUNTY TAX RETURN	PO BOX 830725			BIRMINGHAM	AL	35283-0725		Govt/Tax	3/10/2016	\$34.04
RDS - REVENUE DISCOVERY SYSTEM	CITY & COUNTY TAX RETURN	PO BOX 830725			BIRMINGHAM	AL	35283-0725		Govt/Tax	3/10/2016	\$10,597.00
RDS - REVENUE DISCOVERY SYSTEM	CITY & COUNTY TAX RETURN	PO BOX 830725			BIRMINGHAM	AL	35283-0725		Govt/Tax	4/13/2016	\$21.64
RDS - REVENUE DISCOVERY SYSTEM	CITY & COUNTY TAX RETURN	PO BOX 830725			BIRMINGHAM	AL	35283-0725		Govt/Tax	4/14/2016	\$13,625.21
RDS - REVENUE DISCOVERY SYSTEM Total											\$30,343.72
ARKADIN, INC	LOCKBOX 32726	COLLECTION CENTER DRIVE			CHICAGO	IL	60693		General Expense	2/4/2016	\$6,449.04
ARKADIN, INC	LOCKBOX 32726	COLLECTION CENTER DRIVE			CHICAGO	IL	60693		General Expense	2/17/2016	\$1,379.15
ARKADIN, INC	LOCKBOX 32726	COLLECTION CENTER DRIVE			CHICAGO	IL	60693		General Expense	3/2/2016	\$1,454.34
ARKADIN, INC	LOCKBOX 32726	COLLECTION CENTER DRIVE			CHICAGO	IL	60693		General Expense	3/16/2016	\$6,838.24
ARKADIN, INC	LOCKBOX 32726	COLLECTION CENTER DRIVE			CHICAGO	IL	60693		General Expense	3/28/2016	\$6,838.24
ARKADIN, INC	LOCKBOX 32726	COLLECTION CENTER DRIVE			CHICAGO	IL	60693		General Expense	4/7/2016	\$154.32
ARKADIN, INC	LOCKBOX 32726	COLLECTION CENTER DRIVE			CHICAGO	IL	60693		General Expense	4/25/2016	\$7,293.43
ARKADIN, INC Total											\$30,406.76
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	2/8/2016	\$2,200.61
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	2/8/2016	\$89.98
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	2/10/2016	\$1,181.05
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	2/17/2016	\$2,032.56
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	2/17/2016	\$1,995.90
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	2/17/2016	\$511.77
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	2/24/2016	\$477.27
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/2/2016	\$1,118.22
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/2/2016	\$2,007.80
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/2/2016	\$575.35
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/10/2016	\$1,113.58
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/10/2016	\$1,056.11
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/16/2016	\$2,100.52
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/16/2016	\$410.68
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/23/2016	\$2,337.64
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/23/2016	\$485.78
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/31/2016	\$429.12
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	3/31/2016	\$103.54
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	4/7/2016	\$1,252.76
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	4/7/2016	\$1,688.86
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	4/13/2016	\$1,969.21
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	4/13/2016	\$404.43
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	4/20/2016	\$1,636.63
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	4/20/2016	\$2,036.38
EVERSOURCE	PO BOX 650047				DALLAS	TX	75265		Utility	4/20/2016	\$1,195.64
EVERSOURCE Total											\$30,411.39
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	2/10/2016	\$83.16
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	2/18/2016	\$6,965.15
SOUTHLAND MALL PROPERTIES LLC	PO BOX 730613				DALLAS	TX	75373-0613		Store Rent/Lease	3/2/2016	\$0.00
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	3/2/2016	\$3,190.78
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	3/10/2016	\$205.85
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	3/24/2016	\$6,965.15
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	4/13/2016	\$13.88
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	4/21/2016	\$6,123.41
SOUTHLAND MALL PROPERTIES LLC	PO BOX 865061				ORLANDO	FL	32886		Store Rent/Lease	4/22/2016	\$6,979.03
SOUTHLAND MALL PROPERTIES LLC Total											\$30,526.41
SPRING HILL MALL	GENERAL GROWTH PARTNERS	SDS-12-1694 PO BOX 86			MINNEAPOLIS	MN	55486-1694		Store Rent/Lease	2/18/2016	\$14,969.99
SPRING HILL MALL	GENERAL GROWTH PARTNERS	SDS-12-1694 PO BOX 86			MINNEAPOLIS	MN	55486-1694		Store Rent/Lease	3/24/2016	\$6,262.95
SPRING HILL MALL	GENERAL GROWTH PARTNERS	SDS-12-1694 PO BOX 86			MINNEAPOLIS	MN	55486-1694		Store Rent/Lease	4/20/2016	\$3,045.48
SPRING HILL MALL	GENERAL GROWTH PARTNERS	SDS-12-1694 PO BOX 86			MINNEAPOLIS	MN	55486-1694		Store Rent/Lease	4/22/2016	\$6,262.95
SPRING HILL MALL Total											\$30,541.37
HIXSON MALL LLC	CBL #0931 NORTHGATE MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$10,188.72
HIXSON MALL LLC	CBL #0931 NORTHGATE MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$10,188.72
HIXSON MALL LLC	CBL #0931 NORTHGATE MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/21/2016	\$202.60
HIXSON MALL LLC	CBL #0931 NORTHGATE MALL	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$10,188.72

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HIXSON MALL LLC Total											\$30,768.76
SM VALLEY MALL LLC	PO BOX 844105				LOS ANGELES	CA	90084-4105		Store Rent/Lease	2/18/2016	\$10,771.00
SM VALLEY MALL LLC	PO BOX 844105				LOS ANGELES	CA	90084-4105		Store Rent/Lease	3/24/2016	\$10,771.00
SM VALLEY MALL LLC	PO BOX 844105				LOS ANGELES	CA	90084-4105		Store Rent/Lease	4/22/2016	\$9,331.00
SM VALLEY MALL LLC Total											\$30,873.00
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	2/10/2016	\$328.83
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	2/10/2016	\$319.26
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	2/10/2016	\$755.51
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	2/10/2016	\$872.17
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	2/10/2016	\$534.18
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	2/17/2016	\$2,005.72
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	2/24/2016	\$4,141.82
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/2/2016	\$898.38
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/10/2016	\$705.69
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/10/2016	\$342.44
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/10/2016	\$322.40
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/10/2016	\$883.63
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/10/2016	\$516.09
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/16/2016	\$810.50
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/16/2016	\$1,890.01
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/23/2016	\$4,658.22
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	3/31/2016	\$1,109.32
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/7/2016	\$745.36
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/13/2016	\$975.06
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/13/2016	\$349.30
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/13/2016	\$641.28
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/13/2016	\$990.14
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/13/2016	\$862.12
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/20/2016	\$3,206.71
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/20/2016	\$702.01
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/20/2016	\$759.06
LIBERTY POWER HOLDINGS LLC	25901 NETWORK PLACE				CHICAGO	IL	60673		Utility	4/20/2016	\$577.79
LIBERTY POWER HOLDINGS LLC Total											\$30,903.00
NEW GATE MALL, LLC	SDS-12-3049	PO BOX 86			MINNEAPOLIS	MN	55486-3049		Store Rent/Lease	2/18/2016	\$10,379.44
NEW GATE MALL, LLC	SDS-12-3049	PO BOX 86			MINNEAPOLIS	MN	55486-3049		Store Rent/Lease	3/24/2016	\$10,379.44
NEW GATE MALL, LLC	SDS-12-3049	PO BOX 86			MINNEAPOLIS	MN	55486-3049		Store Rent/Lease	4/22/2016	\$10,379.44
NEW GATE MALL, LLC Total											\$31,138.32
CHICAGO DEVELOPMENT, LLC	PO BOX 827894				PHILADELPHIA	PA	19182-7894		Store Rent/Lease	2/10/2016	\$5,459.74
CHICAGO DEVELOPMENT, LLC	PO BOX 827894				PHILADELPHIA	PA	19182-7894		Store Rent/Lease	2/18/2016	\$22,241.42
CHICAGO DEVELOPMENT, LLC	PO BOX 827894				PHILADELPHIA	PA	19182-7894		Store Rent/Lease	2/24/2016	\$1,150.00
CHICAGO DEVELOPMENT, LLC	PO BOX 827894				PHILADELPHIA	PA	19182-7894		Store Rent/Lease	3/24/2016	\$1,150.00
CHICAGO DEVELOPMENT, LLC	PO BOX 827894				PHILADELPHIA	PA	19182-7894		Store Rent/Lease	4/22/2016	\$1,150.00
CHICAGO DEVELOPMENT, LLC Total											\$31,151.16
IMG MODELS LLC	304 PARK AVENUE SOUTH	PENTHOUSE NORTH			NEW YORK	NY	10010		General Expense	2/16/2016	\$14,400.00
IMG MODELS LLC	304 PARK AVENUE SOUTH	PENTHOUSE NORTH			NEW YORK	NY	10010		General Expense	3/8/2016	\$2,400.00
IMG MODELS LLC	304 PARK AVENUE SOUTH	PENTHOUSE NORTH			NEW YORK	NY	10010		General Expense	3/22/2016	\$7,200.00
IMG MODELS LLC	304 PARK AVENUE SOUTH	PENTHOUSE NORTH			NEW YORK	NY	10010		General Expense	3/24/2016	\$2,400.00
IMG MODELS LLC	304 PARK AVENUE SOUTH	PENTHOUSE NORTH			NEW YORK	NY	10010		General Expense	4/14/2016	\$4,800.00
IMG MODELS LLC Total											\$31,200.00
MC2 MODEL MANAGEMENT	6 WEST 14ST, 3RD FLOOR				NEW YORK	NY	10011		General Expense	2/24/2016	\$2,400.00
MC2 MODEL MANAGEMENT	6 WEST 14ST, 3RD FLOOR				NEW YORK	NY	10011		General Expense	3/23/2016	\$7,200.00
MC2 MODEL MANAGEMENT	6 WEST 14ST, 3RD FLOOR				NEW YORK	NY	10011		General Expense	3/23/2016	\$7,200.00
MC2 MODEL MANAGEMENT	6 WEST 14ST, 3RD FLOOR				NEW YORK	NY	10011		General Expense	3/31/2016	\$4,800.00
MC2 MODEL MANAGEMENT	6 WEST 14ST, 3RD FLOOR				NEW YORK	NY	10011		General Expense	4/13/2016	\$9,600.00
MC2 MODEL MANAGEMENT Total											\$31,200.00
ARNOT REALTY CORP.	PO BOX 8000	DEPARTMENT 794			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$10,850.00
ARNOT REALTY CORP.	PO BOX 8000	DEPARTMENT 794			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$10,850.00
ARNOT REALTY CORP.	PO BOX 8000	DEPARTMENT 794			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$9,645.49
ARNOT REALTY CORP. Total											\$31,345.49
ROGUE VALLEY MALL, LLC	SDS-12-3057	PO BOX 86			MINNEAPOLIS	MN	55486-3057		Store Rent/Lease	2/18/2016	\$10,420.64
ROGUE VALLEY MALL, LLC	SDS-12-3057	PO BOX 86			MINNEAPOLIS	MN	55486-3057		Store Rent/Lease	3/24/2016	\$10,420.64
ROGUE VALLEY MALL, LLC	SDS-12-3057	PO BOX 86			MINNEAPOLIS	MN	55486-3057		Store Rent/Lease	4/14/2016	\$102.76
ROGUE VALLEY MALL, LLC	SDS-12-3057	PO BOX 86			MINNEAPOLIS	MN	55486-3057		Store Rent/Lease	4/22/2016	\$10,420.64
ROGUE VALLEY MALL, LLC Total											\$31,364.68
HCW PRIVATE	DEVELOPMENT LLC	5256 PAYSPPHERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	2/10/2016	\$405.14
HCW PRIVATE	DEVELOPMENT LLC	5256 PAYSPPHERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$10,328.78
HCW PRIVATE	DEVELOPMENT LLC	5256 PAYSPPHERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$10,328.78
HCW PRIVATE	DEVELOPMENT LLC	5256 PAYSPPHERE CIRCLE			CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$10,328.78
HCW PRIVATE Total											\$31,391.48
CAMARILLO PREMIUM OUTLETS	PO BOX 822896				PHILADELPHIA	PA	19182-2464		Store Rent/Lease	3/24/2016	\$16,075.33
CAMARILLO PREMIUM OUTLETS	PO BOX 822896				PHILADELPHIA	PA	19182-2464		Store Rent/Lease	4/22/2016	\$15,375.69
CAMARILLO PREMIUM OUTLETS Total											\$31,451.02
EMPIRE MALL LLC	PO BOX 83388				CHICAGO	IL	60680-0388		Store Rent/Lease	2/18/2016	\$9,865.67
EMPIRE MALL LLC	PO BOX 83388				CHICAGO	IL	60680-0388		Store Rent/Lease	3/24/2016	\$10,806.96
EMPIRE MALL LLC	PO BOX 83388				CHICAGO	IL	60680-0388		Store Rent/Lease	4/22/2016	\$10,806.96
EMPIRE MALL LLC Total											\$31,479.59
PR JACKSONVILLE LLC	NATIONAL CITY BANK	PO BOX 951696			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$9,767.72

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PR JACKSONVILLE LLC	NATIONAL CITY BANK	PO BOX 951696			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$9,767.72
PR JACKSONVILLE LLC	NATIONAL CITY BANK	PO BOX 951696			CLEVELAND	OH	44193		Store Rent/Lease	4/13/2016	\$45.24
PR JACKSONVILLE LLC	NATIONAL CITY BANK	PO BOX 951696			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$9,767.72
PR JACKSONVILLE LLC	NATIONAL CITY BANK	PO BOX 951696			CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$2,169.75
PR JACKSONVILLE LLC Total											\$31,518.15
XO COMMUNICATIONS	14239 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Utility-Phone	2/17/2016	\$1,198.20
XO COMMUNICATIONS	14239 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Utility-Phone	2/24/2016	\$14,614.27
XO COMMUNICATIONS	14239 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Utility-Phone	3/16/2016	\$1,199.94
XO COMMUNICATIONS	14239 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Utility-Phone	3/23/2016	\$14,615.13
XO COMMUNICATIONS Total											\$31,627.54
REVENUE PROPERTIES	SOUTHLAND, LP	PO BOX 62600, DEPT 1412			NEW ORLEANS	LA	70162-2600		Store Rent/Lease	2/18/2016	\$10,915.23
REVENUE PROPERTIES	SOUTHLAND, LP	PO BOX 62600, DEPT 1412			NEW ORLEANS	LA	70162-2600		Store Rent/Lease	3/24/2016	\$10,915.23
REVENUE PROPERTIES	SOUTHLAND, LP	PO BOX 62600, DEPT 1412			NEW ORLEANS	LA	70162-2600		Store Rent/Lease	4/22/2016	\$9,798.67
REVENUE PROPERTIES Total											\$31,629.13
OK CITY OUTLETS LLC	PO BOX 809602				CHICAGO	IL	60691-0602		Store Rent/Lease	2/18/2016	\$11,408.95
OK CITY OUTLETS LLC	PO BOX 809602				CHICAGO	IL	60691-0602		Store Rent/Lease	3/24/2016	\$11,408.95
OK CITY OUTLETS LLC	PO BOX 809602				CHICAGO	IL	60691-0602		Store Rent/Lease	4/22/2016	\$8,832.27
OK CITY OUTLETS LLC Total											\$31,650.17
SOUTHAVEN TOWN CENTER LLC	PO BOX 74279	LAEROPOO			CLEVELAND	OH	44194-4279		Store Rent/Lease	2/18/2016	\$10,552.05
SOUTHAVEN TOWN CENTER LLC	PO BOX 74279	LAEROPOO			CLEVELAND	OH	44194-4279		Store Rent/Lease	3/24/2016	\$10,552.05
SOUTHAVEN TOWN CENTER LLC	PO BOX 74279	LAEROPOO			CLEVELAND	OH	44194-4279		Store Rent/Lease	4/22/2016	\$10,552.05
SOUTHAVEN TOWN CENTER LLC Total											\$31,656.15
MESILLA VALLEY MALL	PO BOX 933873				ATLANTA	GA	31193-3873		Store Rent/Lease	2/18/2016	\$9,231.72
MESILLA VALLEY MALL	PO BOX 933873				ATLANTA	GA	31193-3873		Store Rent/Lease	3/24/2016	\$9,231.72
MESILLA VALLEY MALL	PO BOX 933873				ATLANTA	GA	31193-3873		Store Rent/Lease	4/13/2016	\$1,970.69
MESILLA VALLEY MALL	PO BOX 933873				ATLANTA	GA	31193-3873		Store Rent/Lease	4/21/2016	\$1,991.77
MESILLA VALLEY MALL	PO BOX 933873				ATLANTA	GA	31193-3873		Store Rent/Lease	4/22/2016	\$9,231.72
MESILLA VALLEY MALL Total											\$31,657.62
LAKEFOREST OWNER LLC	PO BOX 786046				PHILADELPHIA	PA	19178		Store Rent/Lease	2/18/2016	\$513.05
LAKEFOREST OWNER LLC	PO BOX 786046				PHILADELPHIA	PA	19178		Store Rent/Lease	3/2/2016	\$3,331.73
LAKEFOREST OWNER LLC	PO BOX 786046				PHILADELPHIA	PA	19178		Store Rent/Lease	3/24/2016	\$513.05
LAKEFOREST OWNER LLC	PO BOX 786046				PHILADELPHIA	PA	19178		Store Rent/Lease	4/7/2016	\$2,866.68
LAKEFOREST OWNER LLC	PO BOX 786046				PHILADELPHIA	PA	19178		Store Rent/Lease	4/22/2016	\$513.05
LAKEFOREST OWNER LLC	PO BOX 786046				PHILADELPHIA	PA	19178		Store Rent/Lease	4/27/2016	\$21,455.14
LAKEFOREST OWNER LLC	PO BOX 786046				PHILADELPHIA	PA	19178		Store Rent/Lease	4/29/2016	\$2,471.03
LAKEFOREST OWNER LLC Total											\$31,663.73
FIESTA JEWELRY	250 ESTEN AVE	SUITE A1			PAWTUCKET	RI	02860		Merchandise	2/10/2016	\$6,968.16
FIESTA JEWELRY	250 ESTEN AVE	SUITE A1			PAWTUCKET	RI	02860		Merchandise	2/17/2016	\$6,529.66
FIESTA JEWELRY	250 ESTEN AVE	SUITE A1			PAWTUCKET	RI	02860		Merchandise	4/7/2016	\$2,046.23
FIESTA JEWELRY	250 ESTEN AVE	SUITE A1			PAWTUCKET	RI	02860		Merchandise	4/13/2016	\$5,995.85
FIESTA JEWELRY	250 ESTEN AVE	SUITE A1			PAWTUCKET	RI	02860		Merchandise	4/20/2016	\$10,137.90
FIESTA JEWELRY Total											\$31,677.80
New York State Office of the	State	Office of Unclaimed Funds	Remittance Control 2nd Floor	110 State Stree	Albany	NY	12236		Govt/Tax	2/24/2016	\$31,754.41
New York State Office of the Total											\$31,754.41
COLLEGE STATION MALL	CBL #0100	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$10,612.67
COLLEGE STATION MALL	CBL #0100	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$10,612.67
COLLEGE STATION MALL	CBL #0100	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$10,612.67
COLLEGE STATION MALL Total											\$31,838.01
STAR WEST GREAT NORTHERN MALL	LLC	75 REMITTANCE DRIVE	DEPT 6145		CHICAGO	IL	60645		Store Rent/Lease	2/18/2016	\$10,648.39
STAR WEST GREAT NORTHERN MALL	LLC	75 REMITTANCE DRIVE	DEPT 6145		CHICAGO	IL	60645		Store Rent/Lease	3/24/2016	\$10,648.39
STAR WEST GREAT NORTHERN MALL	LLC	75 REMITTANCE DRIVE	DEPT 6145		CHICAGO	IL	60645		Store Rent/Lease	4/22/2016	\$10,648.39
STAR WEST GREAT NORTHERN MALL Total											\$31,945.17
GAFFNEY OUTLETS, LLC	PO BOX 603012				CHARLOTTE	NC	28260		Store Rent/Lease	2/18/2016	\$10,649.54
GAFFNEY OUTLETS, LLC	PO BOX 603012				CHARLOTTE	NC	28260		Store Rent/Lease	3/24/2016	\$10,649.54
GAFFNEY OUTLETS, LLC	PO BOX 603012				CHARLOTTE	NC	28260		Store Rent/Lease	4/22/2016	\$10,649.54
GAFFNEY OUTLETS, LLC Total											\$31,948.62
MERIDIAN MALL LTD. PART.	CBL #0379	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/10/2016	\$929.07
MERIDIAN MALL LTD. PART.	CBL #0379	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$9,523.93
MERIDIAN MALL LTD. PART.	CBL #0379	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/16/2016	\$875.73
MERIDIAN MALL LTD. PART.	CBL #0379	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$9,523.93
MERIDIAN MALL LTD. PART.	CBL #0379	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/7/2016	\$774.10
MERIDIAN MALL LTD. PART.	CBL #0379	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$9,523.93
MERIDIAN MALL LTD. PART.	CBL #0379	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/29/2016	\$826.64
MERIDIAN MALL LTD. PART. Total											\$31,977.33
WEST OAKS MALL FL LLC	9103 ALTA DRIVE	SUITE 204			LAS VEGAS	NV	89145		Store Rent/Lease	2/18/2016	\$9,336.20
WEST OAKS MALL FL LLC	9103 ALTA DRIVE	SUITE 204			LAS VEGAS	NV	89145		Store Rent/Lease	3/2/2016	\$3,976.68
WEST OAKS MALL FL LLC	9103 ALTA DRIVE	SUITE 204			LAS VEGAS	NV	89145		Store Rent/Lease	3/24/2016	\$9,336.20
WEST OAKS MALL FL LLC	9103 ALTA DRIVE	SUITE 204			LAS VEGAS	NV	89145		Store Rent/Lease	4/22/2016	\$9,336.20
WEST OAKS MALL FL LLC Total											\$31,985.28
24 SEVEN	PO BOX 5730				HICKSVILLE	NY	11802-5730		General Expense	2/10/2016	\$19,503.75
24 SEVEN	PO BOX 5730				HICKSVILLE	NY	11802-5730		General Expense	2/12/2016	\$420.00
24 SEVEN	PO BOX 5730				HICKSVILLE	NY	11802-5730		General Expense	2/17/2016	\$1,290.00
24 SEVEN	PO BOX 5730				HICKSVILLE	NY	11802-5730		General Expense	3/10/2016	\$3,210.00
24 SEVEN	PO BOX 5730				HICKSVILLE	NY	11802-5730		General Expense	3/31/2016	\$885.00
24 SEVEN	PO BOX 5730				HICKSVILLE	NY	11802-5730		General Expense	4/20/2016	\$6,700.00
24 SEVEN Total											\$32,008.75
MCKINLEY MALL, LLC	PO BOX 644708				PITTSBURGH	PA	15264-4708		Store Rent/Lease	2/18/2016	\$10,351.60

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MCKINLEY MALL, LLC	PO BOX 644708				PITTSBURGH	PA	15264-4708		Store Rent/Lease	3/24/2016	\$10,860.16
MCKINLEY MALL, LLC	PO BOX 644708				PITTSBURGH	PA	15264-4708		Store Rent/Lease	4/22/2016	\$10,860.16
MCKINLEY MALL, LLC Total											\$32,071.92
BLOOMFIELD HOLDINGS LLC	PO BOX 205150				DALLAS	TX	75320		Store Rent/Lease	2/18/2016	\$10,696.16
BLOOMFIELD HOLDINGS LLC	PO BOX 205150				DALLAS	TX	75320		Store Rent/Lease	3/24/2016	\$10,696.16
BLOOMFIELD HOLDINGS LLC	PO BOX 205150				DALLAS	TX	75320		Store Rent/Lease	4/22/2016	\$10,696.16
BLOOMFIELD HOLDINGS LLC Total											\$32,088.48
CPG FINANCE II, LLC	PO BOX 822983				PHILADELPHIA	PA	19182-2983		Store Rent/Lease	2/10/2016	\$7,462.86
CPG FINANCE II, LLC	PO BOX 822983				PHILADELPHIA	PA	19182-2983		Store Rent/Lease	2/18/2016	\$12,341.37
CPG FINANCE II, LLC	PO BOX 822983				PHILADELPHIA	PA	19182-2983		Store Rent/Lease	3/24/2016	\$12,341.37
CPG FINANCE II, LLC Total											\$32,145.60
WOODBURY COMMON PREMIUM	OUTLETS	PO BOX 822884			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$32,248.14
WOODBURY COMMON PREMIUM Total											\$32,248.14
MERCED MALL LTD	PO BOX 3550				ROHNERT PARK	CA	94928		Store Rent/Lease	2/18/2016	\$10,765.72
MERCED MALL LTD	PO BOX 3550				ROHNERT PARK	CA	94928		Store Rent/Lease	2/24/2016	\$22.00
MERCED MALL LTD	PO BOX 3550				ROHNERT PARK	CA	94928		Store Rent/Lease	3/24/2016	\$10,775.72
MERCED MALL LTD	PO BOX 3550				ROHNERT PARK	CA	94928		Store Rent/Lease	4/22/2016	\$10,775.72
MERCED MALL LTD Total											\$32,339.16
PR PATRICK HENRY LLC	PO BOX 951750				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$9,695.93
PR PATRICK HENRY LLC	PO BOX 951750				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$9,695.93
PR PATRICK HENRY LLC	NATIONAL CITY BANK	PO BOX 951750			CLEVELAND	OH	44193		Store Rent/Lease	4/7/2016	\$877.62
PR PATRICK HENRY LLC	PO BOX 951750				CLEVELAND	OH	44193		Store Rent/Lease	4/7/2016	\$318.04
PR PATRICK HENRY LLC	PO BOX 951750				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$9,775.44
PR PATRICK HENRY LLC	NATIONAL CITY BANK	PO BOX 951750			CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$1,977.82
PR PATRICK HENRY LLC Total											\$32,340.78
USPG PORTFOLIO FIVE LLC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 64-3906			CINCINNATI	OH	45264		Store Rent/Lease	2/10/2016	\$27.08
USPG PORTFOLIO FIVE LLC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 64-3906			CINCINNATI	OH	45264		Store Rent/Lease	2/18/2016	\$10,779.63
USPG PORTFOLIO FIVE LLC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 64-3906			CINCINNATI	OH	45264		Store Rent/Lease	3/2/2016	\$31.32
USPG PORTFOLIO FIVE LLC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 64-3906			CINCINNATI	OH	45264		Store Rent/Lease	3/24/2016	\$10,779.63
USPG PORTFOLIO FIVE LLC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 64-3906			CINCINNATI	OH	45264		Store Rent/Lease	4/14/2016	\$31.07
USPG PORTFOLIO FIVE LLC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 64-3906			CINCINNATI	OH	45264		Store Rent/Lease	4/22/2016	\$10,779.63
USPG PORTFOLIO FIVE LLC	ATTN: ACCOUNTS RECEIVABLE	PO BOX 64-3906			CINCINNATI	OH	45264		Store Rent/Lease	4/26/2016	\$31.07
USPG PORTFOLIO FIVE LLC Total											\$32,459.43
CDW MERCHANTS	6955 NORTH HAMLIN AVE				LINCOLNWOOD	IL	60712		General Expense	3/31/2016	\$32,499.85
CDW MERCHANTS Total											\$32,499.85
LAVALE ASSOCIATES II LLC	LOCKBOX #3927	PO BOX 8500			PHILADELPHIA	PA	19178-3927		Store Rent/Lease	2/10/2016	\$52.26
LAVALE ASSOCIATES II LLC	LOCKBOX #3927	PO BOX 8500			PHILADELPHIA	PA	19178-3927		Store Rent/Lease	2/18/2016	\$10,300.17
LAVALE ASSOCIATES II LLC	LOCKBOX #3927	PO BOX 8500			PHILADELPHIA	PA	19178-3927		Store Rent/Lease	3/24/2016	\$10,300.17
LAVALE ASSOCIATES II LLC	LOCKBOX #3927	PO BOX 8500			PHILADELPHIA	PA	19178-3927		Store Rent/Lease	4/21/2016	\$1,516.15
LAVALE ASSOCIATES II LLC	LOCKBOX #3927	PO BOX 8500			PHILADELPHIA	PA	19178-3927		Store Rent/Lease	4/22/2016	\$10,300.17
LAVALE ASSOCIATES II LLC	LOCKBOX #3927	PO BOX 8500			PHILADELPHIA	PA	19178-3927		Store Rent/Lease	4/26/2016	\$54.53
LAVALE ASSOCIATES II LLC Total											\$32,523.45
PERFORMANCE TEAM	PO BOX 515176				LOS ANGELES	CA	90670		Freight/Shipping	3/10/2016	\$1,899.75
PERFORMANCE TEAM	PO BOX 515176				LOS ANGELES	CA	90670		Freight/Shipping	3/23/2016	\$23,848.80
PERFORMANCE TEAM	PO BOX 515176				LOS ANGELES	CA	90670		Freight/Shipping	4/7/2016	\$770.00
PERFORMANCE TEAM	PO BOX 515176				LOS ANGELES	CA	90670		Freight/Shipping	4/13/2016	\$6,010.31
PERFORMANCE TEAM Total											\$32,528.86
INLAND CONTINENTAL PROPERTY	MANAGEMENT	33069 COLLECTION CENTER DRIVE	BLDG# 51354		CHICAGO	IL	60693-0325		Store Rent/Lease	2/10/2016	\$19.31
INLAND CONTINENTAL PROPERTY	MANAGEMENT	33069 COLLECTION CENTER DRIVE	BLDG# 51354		CHICAGO	IL	60693-0325		Store Rent/Lease	2/18/2016	\$10,821.07
INLAND CONTINENTAL PROPERTY	MANAGEMENT	33069 COLLECTION CENTER DRIVE	BLDG# 51354		CHICAGO	IL	60693-0325		Store Rent/Lease	3/2/2016	\$17.22
INLAND CONTINENTAL PROPERTY	MANAGEMENT	33069 COLLECTION CENTER DRIVE	BLDG# 51354		CHICAGO	IL	60693-0325		Store Rent/Lease	3/24/2016	\$10,839.14
INLAND CONTINENTAL PROPERTY	MANAGEMENT	33069 COLLECTION CENTER DRIVE	BLDG# 51354		CHICAGO	IL	60693-0325		Store Rent/Lease	4/15/2016	\$20.67
INLAND CONTINENTAL PROPERTY	MANAGEMENT	33069 COLLECTION CENTER DRIVE	BLDG# 51354		CHICAGO	IL	60693-0325		Store Rent/Lease	4/22/2016	\$10,821.07
INLAND CONTINENTAL PROPERTY Total											\$32,538.48
THE LAKES MALL LLC	CBL# 0330	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$10,879.40
THE LAKES MALL LLC	CBL# 0330	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$10,879.40
THE LAKES MALL LLC	CBL# 0330	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$10,879.40
THE LAKES MALL LLC Total											\$32,638.20
G&I VII CARRIAGE CROSSING LLC	PO BOX 535719				ATLANTA	GA	30353-5719		Store Rent/Lease	2/18/2016	\$10,885.44
G&I VII CARRIAGE CROSSING LLC	PO BOX 535719				ATLANTA	GA	30353-5719		Store Rent/Lease	3/24/2016	\$10,885.44
G&I VII CARRIAGE CROSSING LLC	PO BOX 535719				ATLANTA	GA	30353-5719		Store Rent/Lease	4/22/2016	\$10,885.44
G&I VII CARRIAGE CROSSING LLC Total											\$32,656.32
MALL AT TUTTLE CROSSING LLC	PO BOX 404561				ATLANTA	GA	30384-4561		Store Rent/Lease	2/18/2016	\$10,900.56
MALL AT TUTTLE CROSSING LLC	PO BOX 404561				ATLANTA	GA	30384-4561		Store Rent/Lease	3/24/2016	\$10,900.56
MALL AT TUTTLE CROSSING LLC	PO BOX 404561				ATLANTA	GA	30384-4561		Store Rent/Lease	4/22/2016	\$10,900.56
MALL AT TUTTLE CROSSING LLC Total											\$32,701.68
VCG SOUTHLAKE MALL LLC	PO BOX 538624				ATLANTA	GA	30353		Store Rent/Lease	2/18/2016	\$12,627.89
VCG SOUTHLAKE MALL LLC	PO BOX 538624				ATLANTA	GA	30353		Store Rent/Lease	3/2/2016	\$19,151.01
VCG SOUTHLAKE MALL LLC	PO BOX 538624				ATLANTA	GA	30353		Store Rent/Lease	4/22/2016	\$1,073.47
VCG SOUTHLAKE MALL LLC Total											\$32,852.37
NJ WEB PMT 04110 DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	02/19/2016	\$297.35
NJ WEB PMT 04110 DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	02/19/2016	\$23,104.17
NJ WEB PMT 04110 DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	02/22/2016	\$82.01
NJ WEB PMT 04110 DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	03/17/2016	\$8,932.73
NJ WEB PMT 04110 DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	03/17/2016	\$472.09
NJ WEB PMT 04110 DES	P.O. Box 999				Trenton	NJ	08646-999		Sales Tax	03/17/2016	\$125.20
NJ WEB PMT 04110 DES Total											\$33,013.55

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GLIMCHER MERRITT	SQUARE LLC	75 REMITTANCE DR, #3169			CHICAGO	IL	60675-3169		Store Rent/Lease	2/18/2016	\$10,531.68
GLIMCHER MERRITT	SQUARE LLC	75 REMITTANCE DR, #3169			CHICAGO	IL	60675-3169		Store Rent/Lease	2/24/2016	\$494.10
GLIMCHER MERRITT	SQUARE LLC	75 REMITTANCE DR, #3169			CHICAGO	IL	60675-3169		Store Rent/Lease	3/16/2016	\$505.44
GLIMCHER MERRITT	SQUARE LLC	75 REMITTANCE DR, #3169			CHICAGO	IL	60675-3169		Store Rent/Lease	3/24/2016	\$10,531.68
GLIMCHER MERRITT	SQUARE LLC	75 REMITTANCE DR, #3169			CHICAGO	IL	60675-3169		Store Rent/Lease	4/18/2016	\$454.70
GLIMCHER MERRITT	SQUARE LLC	75 REMITTANCE DR, #3169			CHICAGO	IL	60675-3169		Store Rent/Lease	4/22/2016	\$10,530.07
GLIMCHER MERRITT Total											\$33,047.67
QUAKER ASSOCIATES LLC	QUAKER BRIDGE MALL	PO BOX 829443			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$33,061.66
QUAKER ASSOCIATES LLC Total											\$33,061.66
PARKWAY PLACE LTD. PARTN.	PO BOX 74664	LAEROP00			CLEVELAND	OH	44194-4664		Store Rent/Lease	2/18/2016	\$11,030.98
PARKWAY PLACE LTD. PARTN.	PO BOX 74664	LAEROP00			CLEVELAND	OH	44194-4664		Store Rent/Lease	3/24/2016	\$11,030.98
PARKWAY PLACE LTD. PARTN.	PO BOX 74664	LAEROP00			CLEVELAND	OH	44194-4664		Store Rent/Lease	4/22/2016	\$11,030.98
PARKWAY PLACE LTD. PARTN. Total											\$33,092.94
ALLEN PREMIUM OUTLETS LP	PO BOX 827776				PHILADELPHIA	PA	19182-7776		Store Rent/Lease	3/24/2016	\$16,604.29
ALLEN PREMIUM OUTLETS LP	PO BOX 827776				PHILADELPHIA	PA	19182-7776		Store Rent/Lease	4/22/2016	\$16,604.29
ALLEN PREMIUM OUTLETS LP Total											\$33,208.58
SOONER MALL - GGPLP	SDS 12-1412	PO BOX 86			MINNEAPOLIS	MN	55486-1412		Store Rent/Lease	2/18/2016	\$9,903.20
SOONER MALL - GGPLP	SDS 12-1412	PO BOX 86			MINNEAPOLIS	MN	55486-1412		Store Rent/Lease	3/24/2016	\$9,903.20
SOONER MALL - GGPLP	SDS 12-1412	PO BOX 86			MINNEAPOLIS	MN	55486-1412		Store Rent/Lease	4/14/2016	\$3,543.99
SOONER MALL - GGPLP	SDS 12-1412	PO BOX 86			MINNEAPOLIS	MN	55486-1412		Store Rent/Lease	4/22/2016	\$9,903.20
SOONER MALL - GGPLP Total											\$33,253.59
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	2/12/2016	\$6,973.05
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	2/12/2016	\$65.71
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	2/24/2016	\$1,800.00
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	2/24/2016	\$1,200.00
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	3/10/2016	\$63.05
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	3/10/2016	\$10,683.90
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	4/13/2016	\$49.45
JEFFERSON PARISH SHERIFF	SALES/USE TAX DIVISION	PO BOX 248			GRETN	LA	70054-0248		Govt/Tax	4/14/2016	\$12,448.49
JEFFERSON PARISH SHERIFF Total											\$33,283.65
PORT CHARLOTTE MALL LLC	PO BOX 406373				ATLANTA	GA	30384-6373		Store Rent/Lease	2/18/2016	\$10,784.63
PORT CHARLOTTE MALL LLC	PO BOX 406373				ATLANTA	GA	30384-6373		Store Rent/Lease	3/24/2016	\$11,258.37
PORT CHARLOTTE MALL LLC	PO BOX 406373				ATLANTA	GA	30384-6373		Store Rent/Lease	4/19/2016	\$1.90
PORT CHARLOTTE MALL LLC	PO BOX 406373				ATLANTA	GA	30384-6373		Store Rent/Lease	4/22/2016	\$11,258.37
PORT CHARLOTTE MALL LLC Total											\$33,303.27
KILLEEN MALL LLC	3585 ATLANTA AVE	LOCKBOX 934702			HAPEVILLE	GA	30354		Store Rent/Lease	2/18/2016	\$12,791.37
KILLEEN MALL LLC	3585 ATLANTA AVE	LOCKBOX 934702			HAPEVILLE	GA	30354		Store Rent/Lease	3/24/2016	\$12,969.69
KILLEEN MALL LLC	3585 ATLANTA AVE	LOCKBOX 934702			HAPEVILLE	GA	30354		Store Rent/Lease	4/13/2016	\$38.68
KILLEEN MALL LLC	3585 ATLANTA AVE	LOCKBOX 934702			HAPEVILLE	GA	30354		Store Rent/Lease	4/22/2016	\$7,577.39
KILLEEN MALL LLC Total											\$33,377.13
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	2/11/2016	\$4,370.00
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	3/17/2016	\$14,928.56
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	3/22/2016	\$1,539.94
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	3/24/2016	\$2,523.67
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	3/29/2016	\$1,321.65
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	3/31/2016	\$6,373.91
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	4/7/2016	\$453.94
MIA'S FASHION - DAE-A TRADING	MIA'S FASHION MFG CO INC	12623 CISNEROS LANE			SANTA FE SPRINGS	CA	90670		Merchandise	4/29/2016	\$1,939.41
MIA'S FASHION - DAE-A TRADING Total											\$33,451.08
EVELYN DILSAVER	1766 ASTOR CT				SAN LEANDRO	CA	94577		General Expense	3/17/2016	\$4,915.58
EVELYN DILSAVER	1766 ASTOR CT				SAN LEANDRO	CA	94577		General Expense	3/24/2016	\$1,102.15
EVELYN DILSAVER	1766 ASTOR CT				SAN LEANDRO	CA	94577		General Expense	3/29/2016	\$27,500.00
EVELYN DILSAVER Total											\$33,517.73
QUAIL SPRINGS MALL	DAYJAY ASSOC -SDS-12-0714	P.O. BOX 86			MINNEAPOLIS	MN	55486-0714		Store Rent/Lease	2/18/2016	\$10,224.42
QUAIL SPRINGS MALL	DAYJAY ASSOC -SDS-12-0714	P.O. BOX 86			MINNEAPOLIS	MN	55486-0714		Store Rent/Lease	3/24/2016	\$10,224.42
QUAIL SPRINGS MALL	DAYJAY ASSOC -SDS-12-0714	P.O. BOX 86			MINNEAPOLIS	MN	55486-0714		Store Rent/Lease	4/12/2016	\$2,846.78
QUAIL SPRINGS MALL	DAYJAY ASSOC -SDS-12-0714	P.O. BOX 86			MINNEAPOLIS	MN	55486-0714		Store Rent/Lease	4/22/2016	\$10,224.42
QUAIL SPRINGS MALL Total											\$33,520.04
VOLUSIA MALL LLC	CBL# 0652	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$11,201.32
VOLUSIA MALL LLC	CBL# 0652	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$11,201.32
VOLUSIA MALL LLC	CBL# 0652	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$11,201.32
VOLUSIA MALL LLC Total											\$33,603.96
GERARDI PRESS INC	3-3 LUGER ROAD	PO BOX 545			DENVILLE	NJ	07834		General Expense	3/2/2016	\$32,773.03
GERARDI PRESS INC	3-3 LUGER ROAD	PO BOX 545			DENVILLE	NJ	07834		General Expense	4/13/2016	\$925.55
GERARDI PRESS INC Total											\$33,698.58
NORTH PARK MALL JOPLIN LLC	CBL# 0684	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$11,301.53
NORTH PARK MALL JOPLIN LLC	CBL# 0684	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$11,301.53
NORTH PARK MALL JOPLIN LLC	CBL# 0684	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$11,301.53
NORTH PARK MALL JOPLIN LLC Total											\$33,904.59
BLUEGRASS OUTLET SHOPPS CMBS	LLC	PO BOX 809264			CHICAGO	IL	60680		Store Rent/Lease	2/18/2016	\$10,548.83
BLUEGRASS OUTLET SHOPPS CMBS	LLC	PO BOX 809264			CHICAGO	IL	60680		Store Rent/Lease	3/24/2016	\$11,701.66
BLUEGRASS OUTLET SHOPPS CMBS	LLC	PO BOX 809264			CHICAGO	IL	60680		Store Rent/Lease	4/22/2016	\$11,701.66
BLUEGRASS OUTLET SHOPPS CMBS Total											\$33,952.15
G&I VII CBL TTC LLC	PO BOX 959727				ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$17,004.68
G&I VII CBL TTC LLC	PO BOX 959727				ST. LOUIS	MO	63195		Store Rent/Lease	4/27/2016	\$17,004.68
G&I VII CBL TTC LLC Total											\$34,009.36
TRIANGLE TOWN CENTER LLC	PO BOX 74771	LAEROP0			CLEVELAND	OH	44194-4771		Store Rent/Lease	2/18/2016	\$17,004.68

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TRIANGLE TOWN CENTER LLC	PO BOX 74771	LAEROPO			CLEVELAND	OH	44194-4771		Store Rent/Lease	3/24/2016	\$17,004.68
TRIANGLE TOWN CENTER LLC	PO BOX 74771	LAEROPO			CLEVELAND	OH	44194-4771		Store Rent/Lease	4/27/2016	\$0.00
TRIANGLE TOWN CENTER LLC Total											\$34,009.36
INFORMATICA CORPORATION	PO BOX 49085				SAN JOSE	CA	95161-9085		General Expense	3/31/2016	\$34,080.82
INFORMATICA CORPORATION Total											\$34,080.82
HAWAII MEDICAL SERVICE	ASSOCIATION	PO BOX 29810			HONOLULU	HI	96820-2210		General Expense	2/10/2016	\$5,733.60
HAWAII MEDICAL SERVICE	ASSOCIATION	PO BOX 29810			HONOLULU	HI	96820-2210		General Expense	2/12/2016	\$5,181.60
HAWAII MEDICAL SERVICE	ASSOCIATION	PO BOX 29810			HONOLULU	HI	96820-2210		General Expense	3/2/2016	\$5,457.60
HAWAII MEDICAL SERVICE	ASSOCIATION	PO BOX 29810			HONOLULU	HI	96820-2210		General Expense	4/7/2016	\$10,961.52
HAWAII MEDICAL SERVICE	ASSOCIATION	PO BOX 29810			HONOLULU	HI	96820-2210		General Expense	4/20/2016	\$6,833.58
HAWAII MEDICAL SERVICE Total											\$34,167.90
VALLEY MALL LLC	2529 MAIN STREET				UNION GAP	WA	98903		Store Rent/Lease	2/10/2016	\$275.34
VALLEY MALL LLC	2529 MAIN STREET				UNION GAP	WA	98903		Store Rent/Lease	2/18/2016	\$11,304.29
VALLEY MALL LLC	2529 MAIN STREET				UNION GAP	WA	98903		Store Rent/Lease	3/24/2016	\$11,304.29
VALLEY MALL LLC	2529 MAIN STREET				UNION GAP	WA	98903		Store Rent/Lease	4/22/2016	\$11,304.29
VALLEY MALL LLC Total											\$34,188.21
CPG MERCEDES, L.P.	PO BOX 822324				PHILADELPHIA	PA	19182-2324		Store Rent/Lease	2/18/2016	\$17,117.86
CPG MERCEDES, L.P.	PO BOX 822324				PHILADELPHIA	PA	19182-2324		Store Rent/Lease	3/24/2016	\$17,117.86
CPG MERCEDES, L.P. Total											\$34,235.72
LAS PALMAS RIOCAN LP	PO BOX 202987				DALLAS	TX	75320		Store Rent/Lease	2/18/2016	\$11,401.13
LAS PALMAS RIOCAN LP	PO BOX 202987				DALLAS	TX	75320		Store Rent/Lease	3/24/2016	\$11,401.13
LAS PALMAS RIOCAN LP	PO BOX 202987				DALLAS	TX	75320		Store Rent/Lease	4/22/2016	\$11,401.13
LAS PALMAS RIOCAN LP	PO BOX 202987				DALLAS	TX	75320		Store Rent/Lease	4/22/2016	\$64.03
LAS PALMAS RIOCAN LP Total											\$34,267.42
ARBOR PLACE II, LLC	PO BOX 74883	LAEROPO0			CLEVELAND	OH	44194-4883		Store Rent/Lease	2/18/2016	\$11,485.14
ARBOR PLACE II, LLC	PO BOX 74883	LAEROPO0			CLEVELAND	OH	44194-4883		Store Rent/Lease	3/24/2016	\$11,485.14
ARBOR PLACE II, LLC	PO BOX 74883	LAEROPO0			CLEVELAND	OH	44194-4883		Store Rent/Lease	4/22/2016	\$11,485.14
ARBOR PLACE II, LLC Total											\$34,455.42
SOUTHPARK MALL CMBS LLC	PO BOX 74423				CLEVELAND	OH	44194-4423		Store Rent/Lease	2/18/2016	\$11,487.99
SOUTHPARK MALL CMBS LLC	PO BOX 74423				CLEVELAND	OH	44194-4423		Store Rent/Lease	3/24/2016	\$11,487.99
SOUTHPARK MALL CMBS LLC	PO BOX 74423				CLEVELAND	OH	44194-4423		Store Rent/Lease	4/22/2016	\$11,487.99
SOUTHPARK MALL CMBS LLC Total											\$34,463.97
INLAND NATIONAL REAL ESTATE	SERVICES LLC	BLDG #75019	62903 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$12,655.59
INLAND NATIONAL REAL ESTATE	SERVICES LLC	BLDG #75019	62903 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$11,063.09
INLAND NATIONAL REAL ESTATE	SERVICES LLC	BLDG #75019	62903 COLLECTION CENTER DRIVE		CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$10,985.96
INLAND NATIONAL REAL ESTATE Total											\$34,704.64
MAGIC VALLEY MALL	1485 POLE LINE ROAD EAST	SUITE OFC			TWIN FALLS	ID	83301		Store Rent/Lease	2/18/2016	\$11,600.27
MAGIC VALLEY MALL	1485 POLE LINE ROAD EAST	SUITE OFC			TWIN FALLS	ID	83301		Store Rent/Lease	3/24/2016	\$11,600.27
MAGIC VALLEY MALL	1485 POLE LINE ROAD EAST	SUITE OFC			TWIN FALLS	ID	83301		Store Rent/Lease	4/22/2016	\$11,600.27
MAGIC VALLEY MALL Total											\$34,800.81
WOODBIDGE FIRE PREVENTION	BUREAU	WOODBIDGE FIRE DEPARTMENT	418 SCHOOL STREET		WOODBIDGE	NJ	07095		Govt/Tax	4/20/2016	\$35,000.00
WOODBIDGE FIRE PREVENTION Total											\$35,000.00
OAK COURT MALL LLC	3961 PAYSPIRE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$11,666.95
OAK COURT MALL LLC	3961 PAYSPIRE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$11,666.95
OAK COURT MALL LLC	3961 PAYSPIRE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$11,666.95
OAK COURT MALL LLC Total											\$35,000.85
ARMADACARE LLC	ARMADA ADMINISTRATORS	C/O ULTIMATE HEALTH PREMIUM	P.O. BOX 37769		BALTIMORE	MD	21297-3769		General Expense	2/24/2016	\$9,070.00
ARMADACARE LLC	ARMADA ADMINISTRATORS	C/O ULTIMATE HEALTH PREMIUM	P.O. BOX 37769		BALTIMORE	MD	21297-3769		General Expense	3/2/2016	\$9,070.00
ARMADACARE LLC	ARMADA ADMINISTRATORS	C/O ULTIMATE HEALTH PREMIUM	P.O. BOX 37769		BALTIMORE	MD	21297-3769		General Expense	3/31/2016	\$7,999.00
ARMADACARE LLC	ARMADA ADMINISTRATORS	C/O ULTIMATE HEALTH PREMIUM	P.O. BOX 37769		BALTIMORE	MD	21297-3769		General Expense	4/20/2016	\$8,871.00
ARMADACARE LLC Total											\$35,010.00
TOWSON TOWN CENTER	SDS-12-2891	PO BOX 86			MINNEAPOLIS	MN	55486-2891		Store Rent/Lease	2/18/2016	\$11,682.50
TOWSON TOWN CENTER	SDS-12-2891	PO BOX 86			MINNEAPOLIS	MN	55486-2891		Store Rent/Lease	3/24/2016	\$11,682.50
TOWSON TOWN CENTER	SDS-12-2891	PO BOX 86			MINNEAPOLIS	MN	55486-2891		Store Rent/Lease	4/22/2016	\$11,682.50
TOWSON TOWN CENTER Total											\$35,047.50
ECONOCO CORPORATION	PO BOX 29				HICKSVILLE	NY	11802		General Expense	2/24/2016	\$16,346.50
ECONOCO CORPORATION	PO BOX 29				HICKSVILLE	NY	11802		General Expense	3/2/2016	\$13,317.25
ECONOCO CORPORATION	PO BOX 29				HICKSVILLE	NY	11802		General Expense	3/10/2016	\$5,401.06
ECONOCO CORPORATION Total											\$35,064.81
1506 MARKLAND MALL, LLC	PO BOX 643350				PITTSBURGH	PA	15264-3350		Store Rent/Lease	2/18/2016	\$8,441.25
1506 MARKLAND MALL, LLC	PO BOX 643350				PITTSBURGH	PA	15264-3350		Store Rent/Lease	3/24/2016	\$8,441.25
1506 MARKLAND MALL, LLC	PO BOX 643350				PITTSBURGH	PA	15264-3350		Store Rent/Lease	4/19/2016	\$9,970.33
1506 MARKLAND MALL, LLC	PO BOX 643350				PITTSBURGH	PA	15264-3350		Store Rent/Lease	4/22/2016	\$8,441.25
1506 MARKLAND MALL, LLC Total											\$35,294.08
WEBB GIN PROPERTY (SUB) LLC	PO BOX 304				EMERSON	NJ	07630		Store Rent/Lease	2/10/2016	\$22.30
WEBB GIN PROPERTY (SUB) LLC	PO BOX 304				EMERSON	NJ	07630		Store Rent/Lease	2/18/2016	\$11,749.23
WEBB GIN PROPERTY (SUB) LLC	PO BOX 304				EMERSON	NJ	07630		Store Rent/Lease	3/2/2016	\$22.30
WEBB GIN PROPERTY (SUB) LLC	PO BOX 304				EMERSON	NJ	07630		Store Rent/Lease	3/24/2016	\$11,749.23
WEBB GIN PROPERTY (SUB) LLC	PO BOX 304				EMERSON	NJ	07630		Store Rent/Lease	4/13/2016	\$22.30
WEBB GIN PROPERTY (SUB) LLC	PO BOX 304				EMERSON	NJ	07630		Store Rent/Lease	4/22/2016	\$11,749.23
WEBB GIN PROPERTY (SUB) LLC Total											\$35,314.59
VISTA RIDGE MALL, LLC	SDS-12-3055	PO BOX 86			MINNEAPOLIS	MN	55486-3055		Store Rent/Lease	2/18/2016	\$8,553.70
VISTA RIDGE MALL, LLC	SDS-12-3055	PO BOX 86			MINNEAPOLIS	MN	55486-3055		Store Rent/Lease	3/24/2016	\$13,445.89
VISTA RIDGE MALL, LLC	SDS-12-3055	PO BOX 86			MINNEAPOLIS	MN	55486-3055		Store Rent/Lease	4/22/2016	\$13,332.31
VISTA RIDGE MALL, LLC Total											\$35,331.90
J FOOTHILLS, LLC	PO BOX 31001-1934				PASADENA	CA	94110-1934		Store Rent/Lease	2/18/2016	\$9,600.06
J FOOTHILLS, LLC	PO BOX 31001-1934				PASADENA	CA	94110-1934		Store Rent/Lease	3/24/2016	\$11,838.88

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
J FOOTHILLS, LLC	PO BOX 31001-1934				PASADENA	CA	94110-1934		Store Rent/Lease	4/22/2016	\$14,035.62
J FOOTHILLS, LLC Total											\$35,474.56
TEMECULA TOWNE CENTER ASSOC LP	PO BOX 72022				CLEVELAND	OH	44192-0022		Store Rent/Lease	2/18/2016	\$11,854.01
TEMECULA TOWNE CENTER ASSOC LP	PO BOX 72022				CLEVELAND	OH	44192-0022		Store Rent/Lease	3/24/2016	\$12,090.76
TEMECULA TOWNE CENTER ASSOC LP	PO BOX 72022				CLEVELAND	OH	44192-0022		Store Rent/Lease	4/22/2016	\$11,653.26
TEMECULA TOWNE CENTER ASSOC LP Total											\$35,598.03
MALL AT COTTONWOOD LLC	PO BOX 809174				CHICAGO	IL	60680		Store Rent/Lease	2/18/2016	\$11,919.25
MALL AT COTTONWOOD LLC	PO BOX 809174				CHICAGO	IL	60680		Store Rent/Lease	3/24/2016	\$11,919.25
MALL AT COTTONWOOD LLC	PO BOX 809174				CHICAGO	IL	60680		Store Rent/Lease	4/22/2016	\$11,919.25
MALL AT COTTONWOOD LLC Total											\$35,757.75
STONECREST MALL SPE LLC	PO BOX 72219				CLEVELAND	OH	44192-0219		Store Rent/Lease	2/18/2016	\$11,980.65
STONECREST MALL SPE LLC	PO BOX 72219				CLEVELAND	OH	44192-0219		Store Rent/Lease	3/24/2016	\$11,980.65
STONECREST MALL SPE LLC	PO BOX 72219				CLEVELAND	OH	44192-0219		Store Rent/Lease	4/22/2016	\$11,980.65
STONECREST MALL SPE LLC Total											\$35,941.95
WATERFORD LAKES TOWN CENTER	LLC	867732 RELIABLE PARKWAY			CHICAGO	IL	60686		Store Rent/Lease	2/18/2016	\$11,167.37
WATERFORD LAKES TOWN CENTER	LLC	867732 RELIABLE PARKWAY			CHICAGO	IL	60686		Store Rent/Lease	3/24/2016	\$11,182.81
WATERFORD LAKES TOWN CENTER	LLC	867732 RELIABLE PARKWAY			CHICAGO	IL	60686		Store Rent/Lease	4/7/2016	\$2,446.72
WATERFORD LAKES TOWN CENTER	LLC	867732 RELIABLE PARKWAY			CHICAGO	IL	60686		Store Rent/Lease	4/22/2016	\$11,171.23
WATERFORD LAKES TOWN CENTER Total											\$35,968.13
POST OAK MALL	CBL# 0043	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$12,029.14
POST OAK MALL	CBL# 0043	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$12,029.14
POST OAK MALL	CBL# 0043	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$12,029.14
POST OAK MALL Total											\$36,087.42
EASTLAND MALL LLC	PO BOX 74710	LAEROP0			CLEVELAND	OH	44194-4710		Store Rent/Lease	2/18/2016	\$12,084.26
EASTLAND MALL LLC	PO BOX 74710	LAEROP0			CLEVELAND	OH	44194-4710		Store Rent/Lease	3/24/2016	\$12,084.26
EASTLAND MALL LLC	PO BOX 74710	LAEROP0			CLEVELAND	OH	44194-4710		Store Rent/Lease	4/22/2016	\$12,084.26
EASTLAND MALL LLC Total											\$36,252.78
HONEY CREEK MALL, LLC	PO BOX 531775				ATLANTA	GA	30353-1775		Store Rent/Lease	2/18/2016	\$12,100.35
HONEY CREEK MALL, LLC	PO BOX 531775				ATLANTA	GA	30353-1775		Store Rent/Lease	3/24/2016	\$12,100.35
HONEY CREEK MALL, LLC	PO BOX 531775				ATLANTA	GA	30353-1775		Store Rent/Lease	4/22/2016	\$12,100.35
HONEY CREEK MALL, LLC Total											\$36,301.05
RGIS INVENTORY SPECIALIST	P.O. BOX 77631				DETROIT	MI	48277		General Expense	2/24/2016	\$14,672.01
RGIS INVENTORY SPECIALIST	P.O. BOX 77631				DETROIT	MI	48277		General Expense	3/2/2016	\$8,740.19
RGIS INVENTORY SPECIALIST	P.O. BOX 77631				DETROIT	MI	48277		General Expense	3/16/2016	\$12,950.10
RGIS INVENTORY SPECIALIST Total											\$36,362.30
IMI JEFFERSON POINT LLC	C/O BANK OF AMERICA	13988 COLLECTIONS CNTR DR			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$11,923.10
IMI JEFFERSON POINT LLC	C/O BANK OF AMERICA	13988 COLLECTIONS CNTR DR			CHICAGO	IL	60693		Store Rent/Lease	3/16/2016	\$198.00
IMI JEFFERSON POINT LLC	C/O BANK OF AMERICA	13988 COLLECTIONS CNTR DR			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$12,121.10
IMI JEFFERSON POINT LLC	C/O BANK OF AMERICA	13988 COLLECTIONS CNTR DR			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$12,121.10
IMI JEFFERSON POINT LLC Total											\$36,363.30
OHIO VALLEY MALL CO	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$11,904.17
OHIO VALLEY MALL CO	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$594.62
OHIO VALLEY MALL CO	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$11,904.17
OHIO VALLEY MALL CO	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$122.13
OHIO VALLEY MALL CO	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$11,934.70
OHIO VALLEY MALL CO Total											\$36,459.79
GULFPORT FACTORY	SHOPS LTD. PAR	PO BOX 776257			CHICAGO	IL	60677-6257		Store Rent/Lease	2/18/2016	\$11,923.77
GULFPORT FACTORY	SHOPS LTD. PAR	PO BOX 776257			CHICAGO	IL	60677-6257		Store Rent/Lease	3/24/2016	\$11,923.77
GULFPORT FACTORY	SHOPS LTD. PAR	PO BOX 776257			CHICAGO	IL	60677-6257		Store Rent/Lease	4/22/2016	\$11,923.77
GULFPORT FACTORY	SHOPS LTD. PAR	PO BOX 776257			CHICAGO	IL	60677-6257		Store Rent/Lease	4/29/2016	\$698.23
GULFPORT FACTORY Total											\$36,469.54
PERIMETER MALL LLC	PO BOX 860381				MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$12,158.33
PERIMETER MALL LLC	PO BOX 860381				MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$12,158.33
PERIMETER MALL LLC	PO BOX 860381				MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$12,158.33
PERIMETER MALL LLC Total											\$36,474.99
CPG ROUND ROCK LP	PO BOX 822312				PHILADELPHIA	PA	19182		Store Rent/Lease	2/18/2016	\$18,167.88
CPG ROUND ROCK LP	PO BOX 822312				PHILADELPHIA	PA	19182		Store Rent/Lease	3/16/2016	\$1,122.54
CPG ROUND ROCK LP	PO BOX 822312				PHILADELPHIA	PA	19182		Store Rent/Lease	3/24/2016	\$17,048.12
CPG ROUND ROCK LP	PO BOX 822312				PHILADELPHIA	PA	19182		Store Rent/Lease	3/31/2016	\$112.84
CPG ROUND ROCK LP	PO BOX 822312				PHILADELPHIA	PA	19182		Store Rent/Lease	4/29/2016	\$100.00
CPG ROUND ROCK LP Total											\$36,551.38
PLAZA AT JORDAN LANDING, LLC	FILE 1384				PASADENA	CA	91199-1384		Store Rent/Lease	2/18/2016	\$12,204.75
PLAZA AT JORDAN LANDING, LLC	FILE 1384				PASADENA	CA	91199-1384		Store Rent/Lease	3/24/2016	\$12,204.75
PLAZA AT JORDAN LANDING, LLC	FILE 1384				PASADENA	CA	91199-1384		Store Rent/Lease	4/22/2016	\$12,204.75
PLAZA AT JORDAN LANDING, LLC Total											\$36,614.25
MERISEL AMERICAS, INC.	DBA COLOR EDGE VISUAL	PO BOX 8500	LOCKBOX# 3672		PHILADELPHIA	PA	19178-3672		General Expense	3/4/2016	\$5,934.18
MERISEL AMERICAS, INC.	DBA COLOR EDGE VISUAL	PO BOX 8500	LOCKBOX# 3672		PHILADELPHIA	PA	19178-3672		General Expense	3/28/2016	\$22,961.67
MERISEL AMERICAS, INC.	DBA COLOR EDGE VISUAL	PO BOX 8500	LOCKBOX# 3672		PHILADELPHIA	PA	19178-3672		General Expense	3/28/2016	\$5,934.18
MERISEL AMERICAS, INC.	DBA COLOR EDGE VISUAL	PO BOX 8500	LOCKBOX# 3672		PHILADELPHIA	PA	19178-3672		General Expense	4/20/2016	\$1,908.04
MERISEL AMERICAS, INC. Total											\$36,738.07
PR FINANCING LP	DBA FRANCIS SCOTT KEY MAL	PO BOX 951727			CLEVELAND	OH	44193		Store Rent/Lease	2/10/2016	\$1,155.17
PR FINANCING LP	DBA FRANCIS SCOTT KEY MAL	PO BOX 951727			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$11,476.72
PR FINANCING LP	DBA FRANCIS SCOTT KEY MAL	PO BOX 951727			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$12,417.55
PR FINANCING LP	DBA FRANCIS SCOTT KEY MAL	PO BOX 951727			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$11,476.72
PR FINANCING LP	DBA FRANCIS SCOTT KEY MAL	PO BOX 951727			CLEVELAND	OH	44193		Store Rent/Lease	4/26/2016	\$306.70
PR FINANCING LP Total											\$36,832.86
PEACHTREE MALL LLC	SDS-12-2330	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	2/18/2016	\$12,359.50

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PEACHTREE MALL LLC	SDS-12-2330	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	3/24/2016	\$12,359.50
PEACHTREE MALL LLC	SDS-12-2330	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	4/22/2016	\$12,359.50
PEACHTREE MALL LLC Total											\$37,078.50
COMMWLTHOFPA INT DES	PA Department of Revenue	Department 280406			Harrisburg	PA	17128-0406		Sales Tax	02/08/2016	\$6,742.00
COMMWLTHOFPA INT DES	PA Department of Revenue	Department 280406			Harrisburg	PA	17128-0406		Sales Tax	02/19/2016	\$417.43
COMMWLTHOFPA INT DES	PA Department of Revenue	Department 280406			Harrisburg	PA	17128-0406		Sales Tax	02/22/2016	\$41.32
COMMWLTHOFPA INT DES	PA Department of Revenue	Department 280406			Harrisburg	PA	17128-0406		Sales Tax	03/08/2016	\$8,649.29
COMMWLTHOFPA INT DES	PA Department of Revenue	Department 280406			Harrisburg	PA	17128-0406		Sales Tax	03/17/2016	\$6,980.60
COMMWLTHOFPA INT DES	PA Department of Revenue	Department 280406			Harrisburg	PA	17128-0406		Sales Tax	04/07/2016	\$6,482.81
COMMWLTHOFPA INT DES	PA Department of Revenue	Department 280406			Harrisburg	PA	17128-0406		Sales Tax	04/21/2016	\$7,787.04
COMMWLTHOFPA INT DES Total											\$37,100.49
OUTLET MALL OF SAVANNAH LLC	PO BOX 417901				BOSTON	MA	02241		Store Rent/Lease	2/18/2016	\$12,250.52
OUTLET MALL OF SAVANNAH LLC	PO BOX 417901				BOSTON	MA	02241		Store Rent/Lease	3/10/2016	\$120.00
OUTLET MALL OF SAVANNAH LLC	PO BOX 417901				BOSTON	MA	02241		Store Rent/Lease	3/24/2016	\$12,250.52
OUTLET MALL OF SAVANNAH LLC	PO BOX 417901				BOSTON	MA	02241		Store Rent/Lease	4/22/2016	\$12,447.40
OUTLET MALL OF SAVANNAH LLC	PO BOX 417901				BOSTON	MA	02241		Store Rent/Lease	4/26/2016	\$32.78
OUTLET MALL OF SAVANNAH LLC Total											\$37,101.22
FC WIREGRASS SPE LLC	PO BOX 713909				CINCINNATI	OH	45271		Store Rent/Lease	2/10/2016	\$203.02
FC WIREGRASS SPE LLC	PO BOX 713909				CINCINNATI	OH	45271		Store Rent/Lease	2/18/2016	\$12,472.64
FC WIREGRASS SPE LLC	PO BOX 713909				CINCINNATI	OH	45271		Store Rent/Lease	3/24/2016	\$12,026.65
FC WIREGRASS SPE LLC	PO BOX 713909				CINCINNATI	OH	45271		Store Rent/Lease	4/13/2016	\$28.85
FC WIREGRASS SPE LLC	PO BOX 713909				CINCINNATI	OH	45271		Store Rent/Lease	4/22/2016	\$12,484.58
FC WIREGRASS SPE LLC Total											\$37,215.74
EASTWOOD MALL - EMC	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$12,159.92
EASTWOOD MALL - EMC	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$600.37
EASTWOOD MALL - EMC	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$12,159.92
EASTWOOD MALL - EMC	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$119.87
EASTWOOD MALL - EMC	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$12,189.90
EASTWOOD MALL - EMC Total											\$37,229.98
EXCEL TRUST LP	PO BOX 27324				SAN DIEGO	CA	92198		Store Rent/Lease	2/18/2016	\$12,289.45
EXCEL TRUST LP	PO BOX 27324				SAN DIEGO	CA	92198		Store Rent/Lease	3/16/2016	\$84.18
EXCEL TRUST LP	PO BOX 27324				SAN DIEGO	CA	92198		Store Rent/Lease	3/24/2016	\$12,442.55
EXCEL TRUST LP	PO BOX 27324				SAN DIEGO	CA	92198		Store Rent/Lease	4/22/2016	\$12,442.55
EXCEL TRUST LP Total											\$37,258.73
AVENUES MALL LLC	867550 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	2/18/2016	\$10,440.89
AVENUES MALL LLC	867550 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	2/24/2016	\$1,517.77
AVENUES MALL LLC	867550 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	3/24/2016	\$14,951.68
AVENUES MALL LLC	867550 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	4/22/2016	\$10,440.89
AVENUES MALL LLC Total											\$37,351.23
RIVER VALLEY MALL	DEPT 001 RVM	75 REMITTANCE DRIVE	STE 6449		CHICAGO	IL	60675		Store Rent/Lease	2/18/2016	\$12,450.65
RIVER VALLEY MALL	DEPT 001 RVM	75 REMITTANCE DRIVE	STE 6449		CHICAGO	IL	60675		Store Rent/Lease	3/24/2016	\$12,450.65
RIVER VALLEY MALL	DEPT 001 RVM	75 REMITTANCE DRIVE	STE 6449		CHICAGO	IL	60675		Store Rent/Lease	4/19/2016	\$4.38
RIVER VALLEY MALL	DEPT 001 RVM	75 REMITTANCE DRIVE	STE 6449		CHICAGO	IL	60675		Store Rent/Lease	4/22/2016	\$12,450.65
RIVER VALLEY MALL Total											\$37,356.33
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	2/4/2016	\$181.60
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	2/9/2016	\$3,234.92
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	2/11/2016	\$254.09
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	2/18/2016	\$356.87
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	3/8/2016	\$2,224.39
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	3/15/2016	\$555.39
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	3/24/2016	\$8,987.74
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	3/31/2016	\$12,822.69
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	4/14/2016	\$333.00
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	4/19/2016	\$725.01
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	4/21/2016	\$971.44
BERRY JEWELRY	29 WEST 38TH ST	16TH FL			NEW YORK	NY	10018		Merchandise	4/29/2016	\$6,824.78
BERRY JEWELRY Total											\$37,471.92
KARIN HIRTLE-GARVEY	429 WINDHAM COURT NORTH				WYCKOFF	NJ	07481		General Expense	3/29/2016	\$37,500.00
KARIN HIRTLE-GARVEY Total											\$37,500.00
NEW RIVERCENTER MALL II LP	PO BOX 205875				DALLAS	TX	75320-5875		Store Rent/Lease	2/18/2016	\$12,500.06
NEW RIVERCENTER MALL II LP	PO BOX 205875				DALLAS	TX	75320-5875		Store Rent/Lease	3/24/2016	\$12,500.06
NEW RIVERCENTER MALL II LP	PO BOX 205875				DALLAS	TX	75320-5875		Store Rent/Lease	4/22/2016	\$12,500.06
NEW RIVERCENTER MALL II LP Total											\$37,500.18
SHOPPES AT NORTH BRUNSWICK LLC	6 PROSPECT ST, SUITE 1B	C/O THE AZARIAN GROUP, LLC			MIDLAND PARK	NJ	07432		Store Rent/Lease	2/18/2016	\$11,855.62
SHOPPES AT NORTH BRUNSWICK LLC	6 PROSPECT ST, SUITE 1B	C/O THE AZARIAN GROUP, LLC			MIDLAND PARK	NJ	07432		Store Rent/Lease	3/2/2016	\$1,952.53
SHOPPES AT NORTH BRUNSWICK LLC	6 PROSPECT ST, SUITE 1B	C/O THE AZARIAN GROUP, LLC			MIDLAND PARK	NJ	07432		Store Rent/Lease	3/24/2016	\$11,855.62
SHOPPES AT NORTH BRUNSWICK LLC	6 PROSPECT ST, SUITE 1B	C/O THE AZARIAN GROUP, LLC			MIDLAND PARK	NJ	07432		Store Rent/Lease	4/22/2016	\$11,855.62
SHOPPES AT NORTH BRUNSWICK LLC Total											\$37,519.39
MADISON EAST TOWNE LLC	CBL #0600	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	2/18/2016	\$12,311.44
MADISON EAST TOWNE LLC	CBL #0600	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	2/24/2016	\$181.16
MADISON EAST TOWNE LLC	CBL #0600	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	3/24/2016	\$12,492.60
MADISON EAST TOWNE LLC	CBL #0600	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	4/19/2016	\$181.16
MADISON EAST TOWNE LLC	CBL #0600	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	4/22/2016	\$12,492.60
MADISON EAST TOWNE LLC Total											\$37,658.96
HARTFORD MALL BUSINESS	TRUST	CBL #0623	PO BOX 955607		ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$12,602.70
HARTFORD MALL BUSINESS	TRUST	CBL #0623	PO BOX 955607		ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$12,602.70
HARTFORD MALL BUSINESS	TRUST	CBL #0623	PO BOX 955607		ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$12,602.70

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HARTFORD MALL BUSINESS Total											\$37,808.10
ANTELOPE VALLEY MALL, LLC	PO BOX 72468				CLEVELAND	OH	44192-0468		Store Rent/Lease	2/18/2016	\$12,613.18
ANTELOPE VALLEY MALL, LLC	PO BOX 72468				CLEVELAND	OH	44192-0468		Store Rent/Lease	3/16/2016	\$24.02
ANTELOPE VALLEY MALL, LLC	PO BOX 72468				CLEVELAND	OH	44192-0468		Store Rent/Lease	3/24/2016	\$12,613.18
ANTELOPE VALLEY MALL, LLC	PO BOX 72468				CLEVELAND	OH	44192-0468		Store Rent/Lease	4/13/2016	\$24.01
ANTELOPE VALLEY MALL, LLC	PO BOX 72468				CLEVELAND	OH	44192-0468		Store Rent/Lease	4/22/2016	\$12,613.18
ANTELOPE VALLEY MALL, LLC Total											\$37,887.57
0564 CIRCLE CENTRE MALL	LLC.	866980 RELIABLE PARKWAY			CHICAGO	IL	60686-0069		Store Rent/Lease	2/18/2016	\$12,650.62
0564 CIRCLE CENTRE MALL	LLC.	866980 RELIABLE PARKWAY			CHICAGO	IL	60686-0069		Store Rent/Lease	3/24/2016	\$12,650.62
0564 CIRCLE CENTRE MALL	LLC.	866980 RELIABLE PARKWAY			CHICAGO	IL	60686-0069		Store Rent/Lease	4/22/2016	\$12,650.62
0564 CIRCLE CENTRE MALL Total											\$37,951.86
PR VALLEY LP	PO Box 73828				CLEVELAND	OH	44193		Store Rent/Lease	2/10/2016	\$144.29
PR VALLEY LP	PO Box 73828				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$11,337.16
PR VALLEY LP	PO Box 73828				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$11,337.16
PR VALLEY LP	PO Box 73828				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$10,408.96
PR VALLEY LP	PO Box 73828				CLEVELAND	OH	44193		Store Rent/Lease	4/26/2016	\$1,401.35
PR VALLEY LP	PO Box 73828				CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$3,359.77
PR VALLEY LP Total											\$37,988.69
ME BUREAU OF TAX DES	PO BOX 1065				Augusta	ME	04332-1065		Sales Tax	02/16/2016	\$8,222.62
ME BUREAU OF TAX DES	PO BOX 1065				Augusta	ME	04332-1065		Sales Tax	03/14/2016	\$14,290.41
ME BUREAU OF TAX DES	PO BOX 1065				Augusta	ME	04332-1065		Sales Tax	03/15/2016	\$92.99
ME BUREAU OF TAX DES	PO BOX 1065				Augusta	ME	04332-1065		Sales Tax	04/15/2016	\$115.85
ME BUREAU OF TAX DES	PO BOX 1065				Augusta	ME	04332-1065		Sales Tax	04/18/2016	\$15,295.84
ME BUREAU OF TAX DES Total											\$38,017.71
MALL AT AUBURN LLC	14193 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$12,682.19
MALL AT AUBURN LLC	14193 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$12,682.19
MALL AT AUBURN LLC	14193 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$12,682.19
MALL AT AUBURN LLC Total											\$38,046.57
ANIMAS VALLEY MALL LLC	ACCT NO 104790263057	SDS-12-2826	PO BOX 86		MINNEAPOLIS	MN	55486-2826		Store Rent/Lease	2/18/2016	\$27,798.57
ANIMAS VALLEY MALL LLC	ACCT NO 104790263057	SDS-12-2826	PO BOX 86		MINNEAPOLIS	MN	55486-2826		Store Rent/Lease	3/24/2016	\$5,143.71
ANIMAS VALLEY MALL LLC	ACCT NO 104790263057	SDS-12-2826	PO BOX 86		MINNEAPOLIS	MN	55486-2826		Store Rent/Lease	4/22/2016	\$5,143.71
ANIMAS VALLEY MALL LLC Total											\$38,085.99
THE IRVINE COMPANY LLC	RETAIL CTR: IRVINE SPECTRUM	CENTER 082602	PO BOX 846051		LOS ANGELES	CA	90084-6051		Store Rent/Lease	2/18/2016	\$19,052.91
THE IRVINE COMPANY LLC	RETAIL CTR: IRVINE SPECTRUM	CENTER 082602	PO BOX 846051		LOS ANGELES	CA	90084-6051		Store Rent/Lease	3/24/2016	\$19,052.91
THE IRVINE COMPANY LLC Total											\$38,105.82
SETTLER'S R1 INC.	C/O OVP MANAGEMENT, INC	2 COMMON COURT UNIT # C13			NORTH CONWAY	NH	03860		Store Rent/Lease	2/18/2016	\$12,066.73
SETTLER'S R1 INC.	C/O OVP MANAGEMENT, INC	2 COMMON COURT UNIT # C13			NORTH CONWAY	NH	03860		Store Rent/Lease	3/24/2016	\$12,062.64
SETTLER'S R1 INC.	C/O OVP MANAGEMENT, INC	2 COMMON COURT UNIT # C13			NORTH CONWAY	NH	03860		Store Rent/Lease	3/31/2016	\$955.11
SETTLER'S R1 INC.	C/O OVP MANAGEMENT, INC	2 COMMON COURT UNIT # C13			NORTH CONWAY	NH	03860		Store Rent/Lease	4/21/2016	\$1,155.11
SETTLER'S R1 INC.	C/O OVP MANAGEMENT, INC	2 COMMON COURT UNIT # C13			NORTH CONWAY	NH	03860		Store Rent/Lease	4/22/2016	\$11,776.12
SETTLER'S R1 INC.	C/O OVP MANAGEMENT, INC	2 COMMON COURT UNIT # C13			NORTH CONWAY	NH	03860		Store Rent/Lease	4/26/2016	\$245.59
SETTLER'S R1 INC. Total											\$38,261.30
ABILENE MALL LLC	PO BOX 932310				ATLANTA	GA	31193		Store Rent/Lease	2/10/2016	\$100.00
ABILENE MALL LLC	PO BOX 932310				ATLANTA	GA	31193		Store Rent/Lease	2/18/2016	\$12,763.94
ABILENE MALL LLC	PO BOX 932310				ATLANTA	GA	31193		Store Rent/Lease	3/24/2016	\$12,763.94
ABILENE MALL LLC	PO BOX 932310				ATLANTA	GA	31193		Store Rent/Lease	4/22/2016	\$12,763.94
ABILENE MALL LLC Total											\$38,391.82
GGP- OTAY RANCH LP	PO BOX 6352				CAROL STREAM	IL	60197		Store Rent/Lease	2/18/2016	\$12,819.92
GGP- OTAY RANCH LP	PO BOX 6352				CAROL STREAM	IL	60197		Store Rent/Lease	3/24/2016	\$12,819.92
GGP- OTAY RANCH LP	PO BOX 6352				CAROL STREAM	IL	60197		Store Rent/Lease	4/22/2016	\$12,819.92
GGP- OTAY RANCH LP Total											\$38,459.76
PARKDALE MALL LLC	PO BOX 74942				CLEVELAND	OH	44194-4942		Store Rent/Lease	2/18/2016	\$12,855.04
PARKDALE MALL LLC	PO BOX 74942				CLEVELAND	OH	44194-4942		Store Rent/Lease	3/24/2016	\$12,855.04
PARKDALE MALL LLC	PO BOX 74942				CLEVELAND	OH	44194-4942		Store Rent/Lease	4/22/2016	\$12,855.04
PARKDALE MALL LLC Total											\$38,565.12
FACEBOOK	ATT: ACCOUNTS RECEIVABLE	15161 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		General Expense	3/16/2016	\$23,112.59
FACEBOOK	ATT: ACCOUNTS RECEIVABLE	15161 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		General Expense	4/7/2016	\$15,465.95
FACEBOOK Total											\$38,578.54
FORT SMITH MALL LLC	PO BOX 934714				ATLANTA	GA	31193-4714		Store Rent/Lease	2/18/2016	\$13,908.52
FORT SMITH MALL LLC	PO BOX 934714				ATLANTA	GA	31193-4714		Store Rent/Lease	3/24/2016	\$13,239.40
FORT SMITH MALL LLC	PO BOX 934714				ATLANTA	GA	31193-4714		Store Rent/Lease	4/22/2016	\$11,463.32
FORT SMITH MALL LLC Total											\$38,611.24
WISCONSIN DELLS OUTLET FEE LLC	33094 COLLECTION CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$12,834.86
WISCONSIN DELLS OUTLET FEE LLC	33094 COLLECTION CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	3/16/2016	\$81.78
WISCONSIN DELLS OUTLET FEE LLC	33094 COLLECTION CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$12,862.12
WISCONSIN DELLS OUTLET FEE LLC	33094 COLLECTION CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$12,862.12
WISCONSIN DELLS OUTLET FEE LLC Total											\$38,640.88
9896 TREASURE COAST	JCP ASSOCIATES	1365 MOMENTUM PLACE			CHICAGO	IL	60689-5311		Store Rent/Lease	2/18/2016	\$12,927.20
9896 TREASURE COAST	JCP ASSOCIATES	1365 MOMENTUM PLACE			CHICAGO	IL	60689-5311		Store Rent/Lease	3/24/2016	\$12,927.20
9896 TREASURE COAST	JCP ASSOCIATES	1365 MOMENTUM PLACE			CHICAGO	IL	60689-5311		Store Rent/Lease	4/22/2016	\$12,927.20
9896 TREASURE COAST Total											\$38,781.60
PHILADELPHIA PREMIUM OUTLETS	LLC	PO BOX 822464			PHILADELPHIA	PA	19182-2464		Store Rent/Lease	3/24/2016	\$19,437.49
PHILADELPHIA PREMIUM OUTLETS	LLC	PO BOX 822464			PHILADELPHIA	PA	19182-2464		Store Rent/Lease	4/22/2016	\$19,437.49
PHILADELPHIA PREMIUM OUTLETS Total											\$38,874.98
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	2/24/2016	\$2,623.28
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	3/2/2016	\$10,795.94
TXU ENERGY	P.O. BOX 100001				DALLAS	TX	75310-0001		Utility	3/2/2016	\$2,614.45

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	3/16/2016	\$2,596.85
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	4/20/2016	\$2,665.76
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	4/25/2016	\$615.89
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	4/25/2016	\$629.81
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	4/25/2016	\$662.90
TXU ENERGY	PO BOX 660161				DALLAS	TX	75266-0161		Utility	4/25/2016	\$15,739.73
TXU ENERGY Total											\$38,944.61
SOF IX PB OWNER LP	75 REMITTANCE DRIVE, DEPT 6971				CHICAGO	IL	60675		Store Rent/Lease	2/18/2016	\$12,989.42
SOF IX PB OWNER LP	75 REMITTANCE DRIVE, DEPT 6971				CHICAGO	IL	60675		Store Rent/Lease	3/24/2016	\$12,989.42
SOF IX PB OWNER LP	75 REMITTANCE DRIVE, DEPT 6971				CHICAGO	IL	60675		Store Rent/Lease	4/22/2016	\$12,989.42
SOF IX PB OWNER LP Total											\$38,968.26
HAP PROPERTY OWNER LP	PO BOX 865084				ORLANDO	FL	32862		Store Rent/Lease	2/18/2016	\$12,991.58
HAP PROPERTY OWNER LP	PO BOX 865084				ORLANDO	FL	32862		Store Rent/Lease	3/24/2016	\$12,991.58
HAP PROPERTY OWNER LP	PO BOX 865084				ORLANDO	FL	32862		Store Rent/Lease	4/22/2016	\$12,991.58
HAP PROPERTY OWNER LP Total											\$38,974.74
RAMCO GERSHENSON PROPERTIES LP	WOODBURY LAKES	PO BOX 350018			BOSTON	MA	02241		Store Rent/Lease	2/18/2016	\$13,120.81
RAMCO GERSHENSON PROPERTIES LP	WOODBURY LAKES	PO BOX 350018			BOSTON	MA	02241		Store Rent/Lease	3/24/2016	\$13,120.81
RAMCO GERSHENSON PROPERTIES LP	WOODBURY LAKES	PO BOX 350018			BOSTON	MA	02241		Store Rent/Lease	4/22/2016	\$13,120.81
RAMCO GERSHENSON PROPERTIES LP Total											\$39,362.43
ATC GLIMCHER LLC	PO BOX 645056				CINCINATTI	OH	45264-5056		Store Rent/Lease	2/18/2016	\$13,131.50
ATC GLIMCHER LLC	PO BOX 645056				CINCINATTI	OH	45264-5056		Store Rent/Lease	3/24/2016	\$13,131.50
ATC GLIMCHER LLC	PO BOX 645056				CINCINATTI	OH	45264-5056		Store Rent/Lease	4/14/2016	\$10.00
ATC GLIMCHER LLC	PO BOX 645056				CINCINATTI	OH	45264-5056		Store Rent/Lease	4/22/2016	\$13,131.50
ATC GLIMCHER LLC Total											\$39,404.50
BONITA LAKES MALL LP	CLB #0173	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$13,134.30
BONITA LAKES MALL LP	CLB #0173	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/24/2016	\$31.97
BONITA LAKES MALL LP	CLB #0173	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$13,134.30
BONITA LAKES MALL LP	CLB #0173	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$13,134.30
BONITA LAKES MALL LP Total											\$39,434.87
MANNINGTON MILLS INC	FILE# 96261	PO BOX 96261			CHICAGO	IL	60693		General Expense	3/16/2016	\$7,752.89
MANNINGTON MILLS INC	FILE# 96261	PO BOX 96261			CHICAGO	IL	60693		General Expense	4/7/2016	\$1,222.56
MANNINGTON MILLS INC	FILE# 96261	PO BOX 96261			CHICAGO	IL	60693		General Expense	4/13/2016	\$14,132.58
MANNINGTON MILLS INC	FILE# 96261	PO BOX 96261			CHICAGO	IL	60693		General Expense	4/20/2016	\$16,334.76
MANNINGTON MILLS INC Total											\$39,442.79
OAK VIEW MALL LLC	SDS 12-1840	PO BOX 86			MINNEAPOLIS	MN	55486-1840		Store Rent/Lease	2/18/2016	\$13,160.62
OAK VIEW MALL LLC	SDS 12-1840	PO BOX 86			MINNEAPOLIS	MN	55486-1840		Store Rent/Lease	3/24/2016	\$13,160.62
OAK VIEW MALL LLC	SDS 12-1840	PO BOX 86			MINNEAPOLIS	MN	55486-1840		Store Rent/Lease	4/22/2016	\$13,160.62
OAK VIEW MALL LLC Total											\$39,481.86
TURTLE CREEK PARTNERS LLC	PO BOX 643614				CINCINNATI	OH	45264-3614		Store Rent/Lease	2/18/2016	\$13,048.30
TURTLE CREEK PARTNERS LLC	PO BOX 643614				CINCINNATI	OH	45264-3614		Store Rent/Lease	3/24/2016	\$13,266.85
TURTLE CREEK PARTNERS LLC	PO BOX 643614				CINCINNATI	OH	45264-3614		Store Rent/Lease	4/22/2016	\$13,266.85
TURTLE CREEK PARTNERS LLC Total											\$39,582.00
KENTUCKY OAKS MALL	P.O. BOX 932423	AERO 385			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$12,719.91
KENTUCKY OAKS MALL	P.O. BOX 932423	AERO 385			CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$586.05
KENTUCKY OAKS MALL	P.O. BOX 932423	AERO 385			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$12,749.35
KENTUCKY OAKS MALL	P.O. BOX 932423	AERO 385			CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$792.25
KENTUCKY OAKS MALL	P.O. BOX 932423	AERO 385			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$12,749.35
KENTUCKY OAKS MALL Total											\$39,596.91
GSCM LLC	C/ O GSCM LIMITED UG FLOOR	926-928 CHEUNG SHA WAN RD			KOWLOON		852	Hong Kong	Merchandise	2/4/2016	\$29,213.56
GSCM LLC	C/ O GSCM LIMITED UG FLOOR	926-928 CHEUNG SHA WAN RD			KOWLOON		852	Hong Kong	Merchandise	3/15/2016	\$10,408.11
GSCM LLC Total											\$39,621.67
CONCORD MALL LLC	W510242	P.O. BOX 7777			PHILADELPHIA	PA	19175		Store Rent/Lease	2/18/2016	\$13,212.20
CONCORD MALL LLC	W510242	P.O. BOX 7777			PHILADELPHIA	PA	19175		Store Rent/Lease	3/24/2016	\$13,212.20
CONCORD MALL LLC	W510242	P.O. BOX 7777			PHILADELPHIA	PA	19175		Store Rent/Lease	4/22/2016	\$13,212.20
CONCORD MALL LLC Total											\$39,636.60
GGP LIMITED PART. APACHE	SDS-12-1660	P.O. BOX 86			MINNEAPOLIS	MN	55486-1660		Store Rent/Lease	2/18/2016	\$12,567.47
GGP LIMITED PART. APACHE	SDS-12-1660	P.O. BOX 86			MINNEAPOLIS	MN	55486-1660		Store Rent/Lease	3/24/2016	\$12,567.47
GGP LIMITED PART. APACHE	SDS-12-1660	P.O. BOX 86			MINNEAPOLIS	MN	55486-1660		Store Rent/Lease	4/14/2016	\$2,661.55
GGP LIMITED PART. APACHE	SDS-12-1660	P.O. BOX 86			MINNEAPOLIS	MN	55486-1660		Store Rent/Lease	4/22/2016	\$11,951.34
GGP LIMITED PART. APACHE Total											\$39,747.83
SUNSET MALL SPE, LP	DEPT 2017	PO BOX 122017			DALLAS	TX	75312-2117		Store Rent/Lease	2/18/2016	\$13,313.33
SUNSET MALL SPE, LP	DEPT 2017	PO BOX 122017			DALLAS	TX	75312-2117		Store Rent/Lease	3/24/2016	\$13,203.52
SUNSET MALL SPE, LP	DEPT 2017	PO BOX 122017			DALLAS	TX	75312-2117		Store Rent/Lease	4/22/2016	\$13,313.33
SUNSET MALL SPE, LP Total											\$39,830.18
PRIME OUTLETS AT PISMO	PO BOX 603017				CHARLOTTE	NC	28260		Store Rent/Lease	2/18/2016	\$13,319.77
PRIME OUTLETS AT PISMO	PO BOX 603017				CHARLOTTE	NC	28260		Store Rent/Lease	3/24/2016	\$13,319.77
PRIME OUTLETS AT PISMO	PO BOX 603017				CHARLOTTE	NC	28260		Store Rent/Lease	4/22/2016	\$13,319.77
PRIME OUTLETS AT PISMO Total											\$39,959.31
EASTGATE MALL CMBS LLC	PO BOX 74933				CLEVELAND	OH	44194-4933		Store Rent/Lease	2/18/2016	\$11,376.16
EASTGATE MALL CMBS LLC	PO BOX 74933				CLEVELAND	OH	44194-4933		Store Rent/Lease	3/24/2016	\$14,297.81
EASTGATE MALL CMBS LLC	PO BOX 74933				CLEVELAND	OH	44194-4933		Store Rent/Lease	4/22/2016	\$14,297.81
EASTGATE MALL CMBS LLC Total											\$39,971.78
NORTHWOODS MALL CMBS LLC	PO BOX 74892				CLEVELAND	OH	44194-4892		Store Rent/Lease	2/18/2016	\$13,277.28
NORTHWOODS MALL CMBS LLC	PO BOX 74892				CLEVELAND	OH	44194-4892		Store Rent/Lease	3/24/2016	\$13,277.28
NORTHWOODS MALL CMBS LLC	PO BOX 74892				CLEVELAND	OH	44194-4892		Store Rent/Lease	4/22/2016	\$13,277.28
NORTHWOODS MALL CMBS LLC	PO BOX 74892				CLEVELAND	OH	44194-4892		Store Rent/Lease	4/29/2016	\$141.88
NORTHWOODS MALL CMBS LLC Total											\$39,973.72

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Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
OUTLETS AT WESTGATE LLC	PO BOX 417686				BOSTON	MA	02241		Store Rent/Lease	2/18/2016	\$13,307.62
OUTLETS AT WESTGATE LLC	PO BOX 417686				BOSTON	MA	02241		Store Rent/Lease	3/16/2016	\$553.94
OUTLETS AT WESTGATE LLC	PO BOX 417686				BOSTON	MA	02241		Store Rent/Lease	3/24/2016	\$12,733.89
OUTLETS AT WESTGATE LLC	PO BOX 417686				BOSTON	MA	02241		Store Rent/Lease	4/15/2016	\$671.88
OUTLETS AT WESTGATE LLC	PO BOX 417686				BOSTON	MA	02241		Store Rent/Lease	4/22/2016	\$12,733.89
OUTLETS AT WESTGATE LLC Total											\$40,001.22
SPOKANE MALL LLC	SDS-12-3098	PO BOX 86			MINNEAPOLIS	MN	55486-3098		Store Rent/Lease	2/18/2016	\$13,315.07
SPOKANE MALL LLC	SDS-12-3098	PO BOX 86			MINNEAPOLIS	MN	55486-3098		Store Rent/Lease	3/24/2016	\$13,315.07
SPOKANE MALL LLC	SDS-12-3098	PO BOX 86			MINNEAPOLIS	MN	55486-3098		Store Rent/Lease	4/15/2016	\$132.12
SPOKANE MALL LLC	SDS-12-3098	PO BOX 86			MINNEAPOLIS	MN	55486-3098		Store Rent/Lease	4/22/2016	\$13,315.07
SPOKANE MALL LLC Total											\$40,077.33
SVAP II STONES RIVER LLC	C/O STERLING RETAIL SERVICES	INC, ATTN: AR	340 ROYAL POINCIANA WAY	STE 316	PALM BEACH	FL	33480		Store Rent/Lease	2/18/2016	\$13,408.74
SVAP II STONES RIVER LLC	C/O STERLING RETAIL SERVICES	INC, ATTN: AR	340 ROYAL POINCIANA WAY	STE 316	PALM BEACH	FL	33480		Store Rent/Lease	3/24/2016	\$13,408.74
SVAP II STONES RIVER LLC	C/O STERLING RETAIL SERVICES	INC, ATTN: AR	340 ROYAL POINCIANA WAY	STE 316	PALM BEACH	FL	33480		Store Rent/Lease	4/22/2016	\$13,408.74
SVAP II STONES RIVER LLC Total											\$40,226.22
CBL/WESTMORELAND LP	CBL #0825	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$13,412.28
CBL/WESTMORELAND LP	CBL #0825	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$13,412.28
CBL/WESTMORELAND LP	CBL #0825	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$13,412.28
CBL/WESTMORELAND LP Total											\$40,236.84
SANDUSKY MALL CO.	P O BOX 932400	AERO 274			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$13,151.39
SANDUSKY MALL CO.	P O BOX 932400	AERO 274			CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$907.24
SANDUSKY MALL CO.	P O BOX 932400	AERO 274			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$13,181.22
SANDUSKY MALL CO.	P O BOX 932400	AERO 274			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$13,181.22
SANDUSKY MALL CO. Total											\$40,421.07
RPI BEL AIR MALL LLC	PO BOX 931990				ATLANTA	GA	31193		Store Rent/Lease	2/18/2016	\$13,053.08
RPI BEL AIR MALL LLC	PO BOX 931990				ATLANTA	GA	31193		Store Rent/Lease	3/24/2016	\$13,731.28
RPI BEL AIR MALL LLC	PO BOX 931990				ATLANTA	GA	31193		Store Rent/Lease	4/22/2016	\$13,731.28
RPI BEL AIR MALL LLC Total											\$40,515.64
GF VALDOSTA MALL LLC	PO BOX 959901				ST. LOUIS	MO	63195-9901		Store Rent/Lease	2/18/2016	\$13,015.66
GF VALDOSTA MALL LLC	PO BOX 959901				ST. LOUIS	MO	63195-9901		Store Rent/Lease	3/24/2016	\$13,015.66
GF VALDOSTA MALL LLC	PO BOX 959901				ST. LOUIS	MO	63195-9901		Store Rent/Lease	4/18/2016	\$1,249.00
GF VALDOSTA MALL LLC	PO BOX 959901				ST. LOUIS	MO	63195-9901		Store Rent/Lease	4/22/2016	\$13,266.47
GF VALDOSTA MALL LLC Total											\$40,546.79
PREMIER CENTRE LLC	C/O STIRLING PROPERTIES LLC	109 NORTHPARK BLVD	STE300		COVINGTON	LA	70433		Store Rent/Lease	2/18/2016	\$14,139.01
PREMIER CENTRE LLC	C/O STIRLING PROPERTIES LLC	109 NORTHPARK BLVD	STE300		COVINGTON	LA	70433		Store Rent/Lease	3/24/2016	\$14,139.01
PREMIER CENTRE LLC	C/O STIRLING PROPERTIES LLC	109 NORTHPARK BLVD	STE300		COVINGTON	LA	70433		Store Rent/Lease	4/22/2016	\$12,315.56
PREMIER CENTRE LLC Total											\$40,593.58
STORE SUPPLY WAREHOUSE LLC	BIN# 110280	P.O. BOX 790051			ST LOUIS	MO	63179-0051		General Expense	2/4/2016	\$13,795.20
STORE SUPPLY WAREHOUSE LLC	BIN# 110280	P.O. BOX 790051			ST LOUIS	MO	63179-0051		General Expense	2/8/2016	\$26,847.10
STORE SUPPLY WAREHOUSE LLC Total											\$40,642.30
RED CLIFFS MALL	SDS-12-2341	PO BOX 86			MINNEAPOLIS	MN	66486-2341		Store Rent/Lease	2/18/2016	\$13,557.03
RED CLIFFS MALL	SDS-12-2341	PO BOX 86			MINNEAPOLIS	MN	66486-2341		Store Rent/Lease	3/24/2016	\$13,557.03
RED CLIFFS MALL	SDS-12-2341	PO BOX 86			MINNEAPOLIS	MN	66486-2341		Store Rent/Lease	4/14/2016	\$13.50
RED CLIFFS MALL	SDS-12-2341	PO BOX 86			MINNEAPOLIS	MN	66486-2341		Store Rent/Lease	4/22/2016	\$13,557.03
RED CLIFFS MALL Total											\$40,684.59
COLUMBIA MALL PARTNERSHIP	6130 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$13,564.55
COLUMBIA MALL PARTNERSHIP	6130 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$13,564.55
COLUMBIA MALL PARTNERSHIP	6130 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$13,564.55
COLUMBIA MALL PARTNERSHIP Total											\$40,693.65
DELTA DENTAL OF NEW YORK	PO BOX 62577				BALTIMORE	MD	21264-2577		General Expense	2/25/2016	\$11,644.25
DELTA DENTAL OF NEW YORK	PO BOX 62577				BALTIMORE	MD	21264-2577		General Expense	3/10/2016	\$23,276.89
DELTA DENTAL OF NEW YORK	PO BOX 62577				BALTIMORE	MD	21264-2577		General Expense	4/7/2016	\$5,875.19
DELTA DENTAL OF NEW YORK Total											\$40,796.33
RIGHT MGMT CONSULTANTS	24677 NETWORK PLACE				CHICAGO	IL	60673-1246		General Expense	2/10/2016	\$33,600.00
RIGHT MGMT CONSULTANTS	24677 NETWORK PLACE				CHICAGO	IL	60673-1246		General Expense	2/17/2016	\$2,000.00
RIGHT MGMT CONSULTANTS	24677 NETWORK PLACE				CHICAGO	IL	60673-1246		General Expense	3/2/2016	\$5,200.00
RIGHT MGMT CONSULTANTS Total											\$40,800.00
BOISE MALL, LLC	BOISE TOWN SQUARE	SDS-12-3074	PO BOX 86		MINNEAPOLIS	MN	55486-3074		Store Rent/Lease	2/18/2016	\$13,606.96
BOISE MALL, LLC	BOISE TOWN SQUARE	SDS-12-3074	PO BOX 86		MINNEAPOLIS	MN	55486-3074		Store Rent/Lease	3/24/2016	\$13,606.96
BOISE MALL, LLC	BOISE TOWN SQUARE	SDS-12-3074	PO BOX 86		MINNEAPOLIS	MN	55486-3074		Store Rent/Lease	4/22/2016	\$13,606.96
BOISE MALL, LLC Total											\$40,820.88
MACERICH NIAGARA LLC	PO BOX 843529				LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$13,608.75
MACERICH NIAGARA LLC	PO BOX 843529				LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$13,608.75
MACERICH NIAGARA LLC	PO BOX 843529				LOS ANGELES	CA	90084		Store Rent/Lease	4/22/2016	\$13,608.75
MACERICH NIAGARA LLC Total											\$40,826.25
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$1,114.00
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$2,532.00
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$2,667.00
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$2,316.00
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$3,739.50
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$1,567.50
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$19,918.50
TIC TOC	1015 S. CROCKER STREET	#Q4			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$6,978.00
TIC TOC Total											\$40,832.50
PR LOGAN VALLEY LP	NATIONAL CITY BANK	PO BOX 951738			CLEVELAND	OH	44193		Store Rent/Lease	2/10/2016	\$878.88
PR LOGAN VALLEY LP	NATIONAL CITY BANK	PO BOX 951738			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$12,652.09
PR LOGAN VALLEY LP	NATIONAL CITY BANK	PO BOX 951738			CLEVELAND	OH	44193		Store Rent/Lease	3/2/2016	\$706.34

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PR LOGAN VALLEY LP	NATIONAL CITY BANK	PO BOX 951738			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$12,652.09
PR LOGAN VALLEY LP	NATIONAL CITY BANK	PO BOX 951738			CLEVELAND	OH	44193		Store Rent/Lease	4/13/2016	\$682.77
PR LOGAN VALLEY LP	NATIONAL CITY BANK	PO BOX 951738			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$12,652.09
PR LOGAN VALLEY LP	NATIONAL CITY BANK	PO BOX 951738			CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$809.20
PR LOGAN VALLEY LP Total											\$41,033.46
OLD HICKORY MALL	CBL #0458	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$13,677.95
OLD HICKORY MALL	CBL #0458	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$13,677.95
OLD HICKORY MALL	CBL #0458	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$13,677.95
OLD HICKORY MALL Total											\$41,033.85
GULF VIEW SQUARE LLC	1357 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	2/18/2016	\$13,428.41
GULF VIEW SQUARE LLC	1357 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	3/24/2016	\$13,842.41
GULF VIEW SQUARE LLC	1357 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	4/19/2016	\$1.12
GULF VIEW SQUARE LLC	1357 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	4/22/2016	\$13,842.41
GULF VIEW SQUARE LLC Total											\$41,114.35
ATLANTIC CITY ASSOCIATES	PO BOX 417340	RE: AC1			BOSTON	MA	02241-7340		Store Rent/Lease	2/10/2016	\$49.45
ATLANTIC CITY ASSOCIATES	PO BOX 417340	RE: AC1			BOSTON	MA	02241-7340		Store Rent/Lease	2/18/2016	\$12,750.00
ATLANTIC CITY ASSOCIATES	PO BOX 417340	RE: AC1			BOSTON	MA	02241-7340		Store Rent/Lease	3/24/2016	\$12,794.93
ATLANTIC CITY ASSOCIATES	PO BOX 417340	RE: AC1			BOSTON	MA	02241-7340		Store Rent/Lease	4/18/2016	\$45.79
ATLANTIC CITY ASSOCIATES	PO BOX 417340	RE: AC1			BOSTON	MA	02241-7340		Store Rent/Lease	4/22/2016	\$12,750.00
ATLANTIC CITY ASSOCIATES	PO BOX 417340	RE: AC1			BOSTON	MA	02241-7340		Store Rent/Lease	4/26/2016	\$2,771.95
ATLANTIC CITY ASSOCIATES Total											\$41,162.12
CHESAPEAKE MALL	PO BOX 100364				ATLANTA	GA	30384		Store Rent/Lease	2/18/2016	\$13,721.16
CHESAPEAKE MALL	PO BOX 100364				ATLANTA	GA	30384		Store Rent/Lease	3/24/2016	\$13,721.16
CHESAPEAKE MALL	PO BOX 100364				ATLANTA	GA	30384		Store Rent/Lease	4/22/2016	\$13,721.16
CHESAPEAKE MALL Total											\$41,163.48
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	2/10/2016	\$4,704.17
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	2/17/2016	\$27,244.31
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	3/2/2016	\$1,306.89
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	3/16/2016	\$1,413.74
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	3/21/2016	\$897.82
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	3/28/2016	\$1,413.74
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	4/7/2016	\$2,298.10
METROGRAPHICS	311 ROUTE 46 WEST				FAIRFIELD	NJ	07004		General Expense	4/25/2016	\$1,904.07
METROGRAPHICS Total											\$41,182.84
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$738.00
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$4,992.00
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$3,369.00
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$6,453.00
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$3,666.00
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$2,164.50
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$450.00
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$504.00
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$7,486.50
HOT & DELICIOUS	1015 S. CROCKER ST.	UNIT #Q-09			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$11,500.50
HOT & DELICIOUS Total											\$41,323.50
PARK PLAZA MALL CMBS, LLC	PO BOX 74742				CLEVELAND	OH	44194-4742		Store Rent/Lease	2/18/2016	\$13,794.36
PARK PLAZA MALL CMBS, LLC	PO BOX 74742				CLEVELAND	OH	44194-4742		Store Rent/Lease	3/24/2016	\$13,794.36
PARK PLAZA MALL CMBS, LLC	PO BOX 74742				CLEVELAND	OH	44194-4742		Store Rent/Lease	4/22/2016	\$13,794.36
PARK PLAZA MALL CMBS, LLC Total											\$41,383.08
FASHION SQUARE MALL CMBS LLC	PO BOX 74889				CLEVELAND	OH	44194-4889		Store Rent/Lease	2/10/2016	\$974.79
FASHION SQUARE MALL CMBS LLC	PO BOX 74889				CLEVELAND	OH	44194-4889		Store Rent/Lease	2/18/2016	\$12,689.79
FASHION SQUARE MALL CMBS LLC	PO BOX 74889				CLEVELAND	OH	44194-4889		Store Rent/Lease	3/2/2016	\$823.74
FASHION SQUARE MALL CMBS LLC	PO BOX 74889				CLEVELAND	OH	44194-4889		Store Rent/Lease	3/24/2016	\$13,658.80
FASHION SQUARE MALL CMBS LLC	PO BOX 74889				CLEVELAND	OH	44194-4889		Store Rent/Lease	4/15/2016	\$719.45
FASHION SQUARE MALL CMBS LLC	PO BOX 74889				CLEVELAND	OH	44194-4889		Store Rent/Lease	4/22/2016	\$12,689.79
FASHION SQUARE MALL CMBS LLC Total											\$41,556.36
STAR-WEST SOLANO LLC	PO BOX 398001				SAN FRANCISCO	CA	94139		Store Rent/Lease	2/18/2016	\$12,997.21
STAR-WEST SOLANO LLC	PO BOX 398001				SAN FRANCISCO	CA	94139		Store Rent/Lease	3/24/2016	\$13,802.75
STAR-WEST SOLANO LLC	PO BOX 398001				SAN FRANCISCO	CA	94139		Store Rent/Lease	4/12/2016	\$999.17
STAR-WEST SOLANO LLC	PO BOX 398001				SAN FRANCISCO	CA	94139		Store Rent/Lease	4/22/2016	\$13,802.75
STAR-WEST SOLANO LLC Total											\$41,601.88
CENTRALIA OUTLETS LLC	PO BOX 714147				CINCINNATI	OH	45271		Store Rent/Lease	2/18/2016	\$13,916.99
CENTRALIA OUTLETS LLC	PO BOX 714147				CINCINNATI	OH	45271		Store Rent/Lease	3/24/2016	\$13,916.99
CENTRALIA OUTLETS LLC	PO BOX 714147				CINCINNATI	OH	45271		Store Rent/Lease	4/22/2016	\$13,916.99
CENTRALIA OUTLETS LLC Total											\$41,750.97
SAUCON VALLEY LIFESTYLE	CENTER, LLC	PO 28482			NEW YORK	NY	10087-8482		Store Rent/Lease	2/18/2016	\$13,927.42
SAUCON VALLEY LIFESTYLE	CENTER, LLC	PO 28482			NEW YORK	NY	10087-8482		Store Rent/Lease	3/24/2016	\$13,927.42
SAUCON VALLEY LIFESTYLE	CENTER, LLC	PO 28482			NEW YORK	NY	10087-8482		Store Rent/Lease	4/22/2016	\$13,927.42
SAUCON VALLEY LIFESTYLE Total											\$41,782.26
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	2/10/2016	\$1,154.80
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$12,741.39
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	3/10/2016	\$996.06
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$12,741.39
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	4/7/2016	\$102.16
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	4/13/2016	\$1,227.00
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$12,741.39
PR CAPITAL CITY LP	PO BOX 92406				CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$156.40

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PR CAPITAL CITY LP Total											\$41,860.59
ROLLING OAKS MALL LLC	3342 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$10,897.38
ROLLING OAKS MALL LLC	3342 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$10,897.38
ROLLING OAKS MALL LLC	3342 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/19/2016	\$9,176.71
ROLLING OAKS MALL LLC	3342 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$10,897.38
ROLLING OAKS MALL LLC Total											\$41,868.85
SEMINOLE TOWNE CENTER LP	867726 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	2/18/2016	\$11,363.13
SEMINOLE TOWNE CENTER LP	867726 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	3/24/2016	\$12,533.06
SEMINOLE TOWNE CENTER LP	867726 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/19/2016	\$5,465.30
SEMINOLE TOWNE CENTER LP	867726 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/22/2016	\$12,533.06
SEMINOLE TOWNE CENTER LP Total											\$41,894.55
COLORADO MILLS MALL LP	PO BOX 403087				ATLANTA	GA	30384-3087		Store Rent/Lease	2/18/2016	\$13,965.48
COLORADO MILLS MALL LP	PO BOX 403087				ATLANTA	GA	30384-3087		Store Rent/Lease	3/24/2016	\$13,965.48
COLORADO MILLS MALL LP	PO BOX 403087				ATLANTA	GA	30384-3087		Store Rent/Lease	4/22/2016	\$13,965.48
COLORADO MILLS MALL LP Total											\$41,896.44
SECOND HORIZON GRP LTD PT	PO BOX 603020				CHARLOTTE	NC	28260		Store Rent/Lease	2/18/2016	\$13,837.24
SECOND HORIZON GRP LTD PT	PO BOX 603020				CHARLOTTE	NC	28260		Store Rent/Lease	3/24/2016	\$13,837.24
SECOND HORIZON GRP LTD PT	PO BOX 603020				CHARLOTTE	NC	28260		Store Rent/Lease	4/22/2016	\$13,837.24
SECOND HORIZON GRP LTD PT	PO BOX 603020				CHARLOTTE	NC	28260		Store Rent/Lease	4/29/2016	\$414.25
SECOND HORIZON GRP LTD PT Total											\$41,925.97
LSREF3 SPARTAN (GENESEE) LLC	GENESEE VALLEY CENTER	MGMT OFFICE	3341 S. LINDEN ROAD		FLINT	MI	48507		Store Rent/Lease	2/18/2016	\$11,326.47
LSREF3 SPARTAN (GENESEE) LLC	GENESEE VALLEY CENTER	MGMT OFFICE	3341 S. LINDEN ROAD		FLINT	MI	48507		Store Rent/Lease	3/2/2016	\$786.26
LSREF3 SPARTAN (GENESEE) LLC	GENESEE VALLEY CENTER	MGMT OFFICE	3341 S. LINDEN ROAD		FLINT	MI	48507		Store Rent/Lease	3/16/2016	\$14.55
LSREF3 SPARTAN (GENESEE) LLC	GENESEE VALLEY CENTER	MGMT OFFICE	3341 S. LINDEN ROAD		FLINT	MI	48507		Store Rent/Lease	3/24/2016	\$14,510.05
LSREF3 SPARTAN (GENESEE) LLC	GENESEE VALLEY CENTER	MGMT OFFICE	3341 S. LINDEN ROAD		FLINT	MI	48507		Store Rent/Lease	4/13/2016	\$790.50
LSREF3 SPARTAN (GENESEE) LLC	GENESEE VALLEY CENTER	MGMT OFFICE	3341 S. LINDEN ROAD		FLINT	MI	48507		Store Rent/Lease	4/22/2016	\$14,510.05
LSREF3 SPARTAN (GENESEE) LLC Total											\$41,937.88
CHAMPLAIN CNTRE NORTH LLC	M&T BANK	PO BOX 8000, DEPT 971			BUFFALO	NY	14267		Store Rent/Lease	2/10/2016	\$5.68
CHAMPLAIN CNTRE NORTH LLC	M&T BANK	PO BOX 8000, DEPT 971			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$13,373.00
CHAMPLAIN CNTRE NORTH LLC	M&T BANK	PO BOX 8000, DEPT 971			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$13,373.00
CHAMPLAIN CNTRE NORTH LLC	M&T BANK	PO BOX 8000, DEPT 971			BUFFALO	NY	14267		Store Rent/Lease	3/31/2016	\$1,529.95
CHAMPLAIN CNTRE NORTH LLC	M&T BANK	PO BOX 8000, DEPT 971			BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$298.06
CHAMPLAIN CNTRE NORTH LLC	M&T BANK	PO BOX 8000, DEPT 971			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$13,373.00
CHAMPLAIN CNTRE NORTH LLC Total											\$41,952.69
ASHEVILLE MALL CMBS LLC	PO BOX 74209				CLEVELAND	OH	44194-4209		Store Rent/Lease	2/18/2016	\$13,991.59
ASHEVILLE MALL CMBS LLC	PO BOX 74209				CLEVELAND	OH	44194-4209		Store Rent/Lease	3/24/2016	\$13,991.59
ASHEVILLE MALL CMBS LLC	PO BOX 74209				CLEVELAND	OH	44194-4209		Store Rent/Lease	4/22/2016	\$13,991.59
ASHEVILLE MALL CMBS LLC Total											\$41,974.77
Boston Barricade Company, Inc	1151 19TH ST				VERO BEACH	FL	32960		General Expense	2/4/2016	\$2,889.00
Boston Barricade Company, Inc	1151 19TH ST				VERO BEACH	FL	32960		General Expense	3/16/2016	\$14,155.64
Boston Barricade Company, Inc	1151 19TH ST				VERO BEACH	FL	32960		General Expense	3/28/2016	\$14,155.64
Boston Barricade Company, Inc	1151 19TH ST				VERO BEACH	FL	32960		General Expense	4/7/2016	\$5,865.41
Boston Barricade Company, Inc	1151 19TH ST				VERO BEACH	FL	32960		General Expense	4/25/2016	\$5,204.99
Boston Barricade Company, Inc Total											\$42,270.68
BIRCH RUN OUTLETS II, LLC	PO BOX 776330				CHICAGO	IL	60677		Store Rent/Lease	2/18/2016	\$12,764.44
BIRCH RUN OUTLETS II, LLC	PO BOX 776330				CHICAGO	IL	60677		Store Rent/Lease	3/16/2016	\$2,000.00
BIRCH RUN OUTLETS II, LLC	PO BOX 776330				CHICAGO	IL	60677		Store Rent/Lease	3/24/2016	\$13,764.44
BIRCH RUN OUTLETS II, LLC	PO BOX 776330				CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$13,764.44
BIRCH RUN OUTLETS II, LLC Total											\$42,293.32
OAKRIDGE MALL LLC	BANK OF AMERICA	FILE# 55714			LOS ANGELES	CA	90074-5714		Store Rent/Lease	2/18/2016	\$13,659.72
OAKRIDGE MALL LLC	BANK OF AMERICA	FILE# 55714			LOS ANGELES	CA	90074-5714		Store Rent/Lease	3/24/2016	\$13,659.72
OAKRIDGE MALL LLC	BANK OF AMERICA	FILE# 55714			LOS ANGELES	CA	90074-5714		Store Rent/Lease	4/21/2016	\$1,365.96
OAKRIDGE MALL LLC	BANK OF AMERICA	FILE# 55714			LOS ANGELES	CA	90074-5714		Store Rent/Lease	4/22/2016	\$13,659.72
OAKRIDGE MALL LLC Total											\$42,345.12
GROVE CITY FACTORY SHOPS	PO BOX 776260				CHICAGO	IL	60677-6260		Store Rent/Lease	2/18/2016	\$14,009.75
GROVE CITY FACTORY SHOPS	PO BOX 776260				CHICAGO	IL	60677-6260		Store Rent/Lease	3/24/2016	\$14,009.75
GROVE CITY FACTORY SHOPS	1911 LEESBURG GROVE CITY RD				GROVE CITY	PA	16127		Store Rent/Lease	3/31/2016	\$483.87
GROVE CITY FACTORY SHOPS	PO BOX 776260				CHICAGO	IL	60677-6260		Store Rent/Lease	4/22/2016	\$14,009.75
GROVE CITY FACTORY SHOPS Total											\$42,513.12
THOMSON REUTERS	P.O. BOX 5136				CAROL STREAM	IL	60197-5136		General Expense	3/10/2016	\$17,523.00
THOMSON REUTERS	P.O. BOX 5136				CAROL STREAM	IL	60197-5136		General Expense	3/31/2016	\$25,030.11
THOMSON REUTERS Total											\$42,553.11
MAYFLOWER SQUARE ONE LLC	14169 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$14,197.91
MAYFLOWER SQUARE ONE LLC	14169 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$14,197.91
MAYFLOWER SQUARE ONE LLC	14169 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$14,197.91
MAYFLOWER SQUARE ONE LLC Total											\$42,593.73
DDR DB STONE OAK-LP	DEPT 101096-21052-32662	PO BOX 92365			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$11,927.53
DDR DB STONE OAK-LP	DEPT 101096-21052-32662	PO BOX 92365			CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$83.64
DDR DB STONE OAK-LP	DEPT 101096-21052-32662	PO BOX 92365			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$11,927.53
DDR DB STONE OAK-LP	DEPT 101096-21052-32662	PO BOX 92365			CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$4,464.83
DDR DB STONE OAK-LP	DEPT 101096-21052-32662	PO BOX 92365			CLEVELAND	OH	44193		Store Rent/Lease	4/21/2016	\$2,349.85
DDR DB STONE OAK-LP	DEPT 101096-21052-32662	PO BOX 92365			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$11,927.53
DDR DB STONE OAK-LP Total											\$42,680.91
NORTH HANOVER CENTRE REALTY	LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD, STE 304		GREAT NECK	NY	11021		Store Rent/Lease	2/10/2016	\$180.00
NORTH HANOVER CENTRE REALTY	LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD, STE 304		GREAT NECK	NY	11021		Store Rent/Lease	2/18/2016	\$13,727.55
NORTH HANOVER CENTRE REALTY	LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD, STE 304		GREAT NECK	NY	11021		Store Rent/Lease	3/10/2016	\$742.90
NORTH HANOVER CENTRE REALTY	LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD, STE 304		GREAT NECK	NY	11021		Store Rent/Lease	3/24/2016	\$13,727.55

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NORTH HANOVER CENTRE REALTY	LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD, STE 304		GREAT NECK	NY	11021		Store Rent/Lease	3/31/2016	\$608.26
NORTH HANOVER CENTRE REALTY	LLC	C/O NAMDAR REALTY GROUP	150 GREAT NECK ROAD, STE 304		GREAT NECK	NY	11021		Store Rent/Lease	4/22/2016	\$13,727.55
NORTH HANOVER CENTRE REALTY Total											\$42,713.81
TERADATA CORPORATION	TERADATA OPERATIONS, INC.	14753 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		General Expense	2/24/2016	\$4,280.00
TERADATA CORPORATION	TERADATA OPERATIONS, INC.	14753 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		General Expense	4/20/2016	\$38,520.00
TERADATA CORPORATION Total											\$42,800.00
YORK GALLERIA LTD PART.	CBL# 0400	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$14,264.96
YORK GALLERIA LTD PART.	CBL# 0400	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$14,264.96
YORK GALLERIA LTD PART.	CBL# 0400	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$14,264.96
YORK GALLERIA LTD PART.	CBL# 0400	PO BOX 955607			ST LOUIS	MO	63195		Store Rent/Lease	4/27/2016	\$24.98
YORK GALLERIA LTD PART. Total											\$42,819.86
GOVERNOR'S SQUARE MALL	P.O. BOX 932434				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$14,260.28
GOVERNOR'S SQUARE MALL	P.O. BOX 932434				CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$90.03
GOVERNOR'S SQUARE MALL	P.O. BOX 932434				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$14,290.29
GOVERNOR'S SQUARE MALL	P.O. BOX 932434				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$14,290.29
GOVERNOR'S SQUARE MALL Total											\$42,930.89
CRAIG REALTY GROUP-CASTLE ROCK	PO BOX 740807				LOS ANGELES	CA	90074-0807		Store Rent/Lease	2/18/2016	\$14,154.00
CRAIG REALTY GROUP-CASTLE ROCK	PO BOX 740807				LOS ANGELES	CA	90074-0807		Store Rent/Lease	3/24/2016	\$14,154.00
CRAIG REALTY GROUP-CASTLE ROCK	PO BOX 740807				LOS ANGELES	CA	90074-0807		Store Rent/Lease	4/21/2016	\$500.00
CRAIG REALTY GROUP-CASTLE ROCK	PO BOX 740807				LOS ANGELES	CA	90074-0807		Store Rent/Lease	4/22/2016	\$14,154.00
CRAIG REALTY GROUP-CASTLE ROCK Total											\$42,962.00
BELLIS FAIR MALL	SDS-12-1356	PO BOX 86			MINNEAPOLIS	MN	55486-1356		Store Rent/Lease	2/18/2016	\$14,420.77
BELLIS FAIR MALL	SDS-12-1356	PO BOX 86			MINNEAPOLIS	MN	55486-1356		Store Rent/Lease	3/24/2016	\$14,420.77
BELLIS FAIR MALL	SDS-12-1356	PO BOX 86			MINNEAPOLIS	MN	55486-1356		Store Rent/Lease	4/22/2016	\$14,170.80
BELLIS FAIR MALL Total											\$43,012.34
THE SHOPS @ FALLEN TIMBER	SDS-12-2645	PO BOX 86			MINNEAPOLIS	MN	55486-2645		Store Rent/Lease	2/18/2016	\$14,602.26
THE SHOPS @ FALLEN TIMBER	SDS-12-2645	PO BOX 86			MINNEAPOLIS	MN	55486-2645		Store Rent/Lease	3/24/2016	\$14,212.50
THE SHOPS @ FALLEN TIMBER	SDS-12-2645	PO BOX 86			MINNEAPOLIS	MN	55486-2645		Store Rent/Lease	4/22/2016	\$14,212.50
THE SHOPS @ FALLEN TIMBER Total											\$43,027.26
CENTRO INDEPENDENCE, LLC	Lease ID4036004	PO Box 533267			Charlotte	NC	28290-3267		Store Rent/Lease	2/18/2016	\$14,348.95
CENTRO INDEPENDENCE, LLC	Lease ID4036004	PO Box 533267			Charlotte	NC	28290-3267		Store Rent/Lease	3/24/2016	\$14,348.95
CENTRO INDEPENDENCE, LLC	Lease ID4036004	PO Box 533267			Charlotte	NC	28290-3267		Store Rent/Lease	4/22/2016	\$14,348.95
CENTRO INDEPENDENCE, LLC Total											\$43,046.85
FRO2MO BARSTOW LLC	33276 COLLECTION CENTER DRIVE				CHICAGO	IL	60693-0332		Store Rent/Lease	2/18/2016	\$14,381.05
FRO2MO BARSTOW LLC	33276 COLLECTION CENTER DRIVE				CHICAGO	IL	60693-0332		Store Rent/Lease	3/24/2016	\$14,381.05
FRO2MO BARSTOW LLC	33276 COLLECTION CENTER DRIVE				CHICAGO	IL	60693-0332		Store Rent/Lease	4/22/2016	\$14,381.05
FRO2MO BARSTOW LLC Total											\$43,143.15
BURNSVILLE CENTER SPE, LLC	PO BOX 74248				CLEVELAND	OH	44194-4248		Store Rent/Lease	2/18/2016	\$14,430.86
BURNSVILLE CENTER SPE, LLC	PO BOX 74248				CLEVELAND	OH	44194-4248		Store Rent/Lease	3/24/2016	\$14,430.86
BURNSVILLE CENTER SPE, LLC	PO BOX 74248				CLEVELAND	OH	44194-4248		Store Rent/Lease	4/22/2016	\$14,430.86
BURNSVILLE CENTER SPE, LLC Total											\$43,292.58
NEB DEPT REVENUE DES	P.O. Box 98923				Lincoln	NE	68509-8923		Sales Tax	02/23/2016	\$9,466.97
NEB DEPT REVENUE DES	P.O. Box 98923				Lincoln	NE	68509-8923		Sales Tax	02/23/2016	\$357.92
NEB DEPT REVENUE DES	P.O. Box 98923				Lincoln	NE	68509-8923		Sales Tax	03/17/2016	\$13,851.41
NEB DEPT REVENUE DES	P.O. Box 98923				Lincoln	NE	68509-8923		Sales Tax	03/18/2016	\$229.72
NEB DEPT REVENUE DES	P.O. Box 98923				Lincoln	NE	68509-8923		Sales Tax	04/21/2016	\$19,255.11
NEB DEPT REVENUE DES	P.O. Box 98923				Lincoln	NE	68509-8923		Sales Tax	04/21/2016	\$200.88
NEB DEPT REVENUE DES Total											\$43,362.01
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	2/12/2016	\$0.00
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	2/12/2016	\$10,941.65
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	2/12/2016	\$262.06
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	3/10/2016	\$0.00
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	3/10/2016	\$205.26
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	3/10/2016	\$14,390.24
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	4/13/2016	\$0.00
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	4/13/2016	\$142.16
STATE TAX COMMISSION	SALES/USE	PO BOX 76			BOISE	ID	83707		Govt/Tax	4/14/2016	\$17,572.43
STATE TAX COMMISSION Total											\$43,513.80
CHELSEA POCONO FINANCE LL	TENANT ID: TAN-AEROPO	PO BOX 827653			PHILADELPHIA	PA	19182-7653		Store Rent/Lease	2/18/2016	\$14,559.78
CHELSEA POCONO FINANCE LL	TENANT ID: TAN-AEROPO	PO BOX 827653			PHILADELPHIA	PA	19182-7653		Store Rent/Lease	3/24/2016	\$14,559.78
CHELSEA POCONO FINANCE LL	TENANT ID: TAN-AEROPO	PO BOX 827653			PHILADELPHIA	PA	19182-7653		Store Rent/Lease	4/22/2016	\$14,559.78
CHELSEA POCONO FINANCE LL Total											\$43,679.34
PENN SQUARE MALL LLC	32122 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$21,856.51
PENN SQUARE MALL LLC	32122 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$21,856.51
PENN SQUARE MALL LLC Total											\$43,713.02
CAROLINA PREMIUM OUTLETS LLC	PO BOX 822880				PHILADELPHIA	PA	19182-2880		Store Rent/Lease	2/18/2016	\$14,593.69
CAROLINA PREMIUM OUTLETS LLC	PO BOX 822880				PHILADELPHIA	PA	19182-2880		Store Rent/Lease	3/24/2016	\$14,717.44
CAROLINA PREMIUM OUTLETS LLC	PO BOX 822880				PHILADELPHIA	PA	19182-2880		Store Rent/Lease	4/22/2016	\$14,593.69
CAROLINA PREMIUM OUTLETS LLC Total											\$43,904.82
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$1,193.00
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$3,633.25
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$2,561.00
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$10,411.00
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$1,627.00
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$4,103.50
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$9,583.70
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$4,797.44

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
JOIA TRADING	1020 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$6,025.50
JOIA TRADING Total											\$43,935.39
THE CROSSROADS	SDS-12-0674	P.O. BOX 86 (STORE 518)			MINNEAPOLIS	MN	55486-0674		Store Rent/Lease	2/18/2016	\$14,671.16
THE CROSSROADS	SDS-12-0674	P.O. BOX 86 (STORE 518)			MINNEAPOLIS	MN	55486-0674		Store Rent/Lease	3/24/2016	\$14,671.16
THE CROSSROADS	SDS-12-0674	P.O. BOX 86 (STORE 518)			MINNEAPOLIS	MN	55486-0674		Store Rent/Lease	4/22/2016	\$14,671.16
THE CROSSROADS Total											\$44,013.48
EATONTOWN MONMOUNTH MALL LLC	P.O. BOX 780224				PHILADELPHIA	PA	19178-0224		Store Rent/Lease	2/18/2016	\$14,675.11
EATONTOWN MONMOUNTH MALL LLC	P.O. BOX 780224				PHILADELPHIA	PA	19178-0224		Store Rent/Lease	3/24/2016	\$14,675.11
EATONTOWN MONMOUNTH MALL LLC	P.O. BOX 780224				PHILADELPHIA	PA	19178-0224		Store Rent/Lease	4/22/2016	\$14,675.11
EATONTOWN MONMOUNTH MALL LLC Total											\$44,025.33
LEGEND FOOTWEAR INC	19445 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91789		Merchandise	2/18/2016	\$2,303.88
LEGEND FOOTWEAR INC	19445 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91789		Merchandise	2/25/2016	\$77.05
LEGEND FOOTWEAR INC	19445 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91789		Merchandise	4/7/2016	\$22,426.54
LEGEND FOOTWEAR INC	19445 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91789		Merchandise	4/14/2016	\$4,609.09
LEGEND FOOTWEAR INC	19445 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91789		Merchandise	4/21/2016	\$10,063.84
LEGEND FOOTWEAR INC	19445 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91789		Merchandise	4/29/2016	\$4,569.67
LEGEND FOOTWEAR INC Total											\$44,050.07
CHARLOTTE OUTLETS LLC	CHARLOTTE PREMIUM OUTLETS	PO BOX 826509			PHILADELPHIA	PA	19182		Store Rent/Lease	2/18/2016	\$17,024.60
CHARLOTTE OUTLETS LLC	CHARLOTTE PREMIUM OUTLETS	PO BOX 826509			PHILADELPHIA	PA	19182		Store Rent/Lease	3/24/2016	\$11,499.03
CHARLOTTE OUTLETS LLC	CHARLOTTE PREMIUM OUTLETS	PO BOX 826509			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$15,643.22
CHARLOTTE OUTLETS LLC Total											\$44,166.85
NESHAMINY MALL JV	PO BOX 6341				CAROL STREAM	IL	60197		Store Rent/Lease	2/18/2016	\$14,730.40
NESHAMINY MALL JV	PO BOX 6341				CAROL STREAM	IL	60197		Store Rent/Lease	3/24/2016	\$14,730.40
NESHAMINY MALL JV	PO BOX 6341				CAROL STREAM	IL	60197		Store Rent/Lease	4/22/2016	\$14,730.40
NESHAMINY MALL JV Total											\$44,191.20
GALLERIA MALL INVESTORS LP	PO BOX 849111				DALLAS	TX	75284-9111		Store Rent/Lease	2/18/2016	\$13,973.76
GALLERIA MALL INVESTORS LP	PO BOX 849111				DALLAS	TX	75284-9111		Store Rent/Lease	3/24/2016	\$13,973.76
GALLERIA MALL INVESTORS LP	PO BOX 849111				DALLAS	TX	75284-9111		Store Rent/Lease	4/15/2016	\$2,289.00
GALLERIA MALL INVESTORS LP	PO BOX 849111				DALLAS	TX	75284-9111		Store Rent/Lease	4/22/2016	\$13,973.76
GALLERIA MALL INVESTORS LP Total											\$44,210.28
PECANLAND MALL	SDS-12-2424	P.O. BOX 86			MINNEAPOLIS	MN	55486-2424		Store Rent/Lease	2/18/2016	\$10,407.81
PECANLAND MALL	SDS-12-2424	P.O. BOX 86			MINNEAPOLIS	MN	55486-2424		Store Rent/Lease	3/24/2016	\$10,407.81
PECANLAND MALL	SDS-12-2424	P.O. BOX 86			MINNEAPOLIS	MN	55486-2424		Store Rent/Lease	4/12/2016	\$13,012.15
PECANLAND MALL	SDS-12-2424	P.O. BOX 86			MINNEAPOLIS	MN	55486-2424		Store Rent/Lease	4/22/2016	\$10,407.81
PECANLAND MALL Total											\$44,235.58
KE BENTLEY 1 LLC AND	KCG BENTLEY 2 LLC	THE KRAUSZ COMPANIES INC	44 MONTGOMERY STREET	SUITE 3300	SAN FRANCISCO	CA	94104		Store Rent/Lease	2/18/2016	\$14,608.68
KE BENTLEY 1 LLC AND	KCG BENTLEY 2 LLC	THE KRAUSZ COMPANIES INC	44 MONTGOMERY STREET	SUITE 3300	SAN FRANCISCO	CA	94104		Store Rent/Lease	3/24/2016	\$14,852.75
KE BENTLEY 1 LLC AND	KCG BENTLEY 2 LLC	THE KRAUSZ COMPANIES INC	44 MONTGOMERY STREET	SUITE 3300	SAN FRANCISCO	CA	94104		Store Rent/Lease	4/22/2016	\$14,852.75
KE BENTLEY 1 LLC AND Total											\$44,314.18
COUNTRYSIDE MALL LLC	PO BOX 50184				LOS ANGELES	CA	90074-0184		Store Rent/Lease	2/18/2016	\$14,500.20
COUNTRYSIDE MALL LLC	PO BOX 50184				LOS ANGELES	CA	90074-0184		Store Rent/Lease	3/24/2016	\$14,500.20
COUNTRYSIDE MALL LLC	PO BOX 50184				LOS ANGELES	CA	90074-0184		Store Rent/Lease	4/7/2016	\$937.46
COUNTRYSIDE MALL LLC	PO BOX 50184				LOS ANGELES	CA	90074-0184		Store Rent/Lease	4/22/2016	\$14,500.20
COUNTRYSIDE MALL LLC Total											\$44,438.06
CHICAGO PREMIUM OUTLETS	PO BOX 827894				PHILADELPHIA	PA	19182-7894		Store Rent/Lease	3/24/2016	\$22,241.42
CHICAGO PREMIUM OUTLETS	PO BOX 827894				PHILADELPHIA	PA	19182-7894		Store Rent/Lease	4/22/2016	\$22,241.42
CHICAGO PREMIUM OUTLETS Total											\$44,482.84
JPMG MANASSAS MALL OWNER LLC	MANUFACTURERS & TRADERS TRUST	CO	PO BOX 8000	DEPT #970	BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$14,829.26
JPMG MANASSAS MALL OWNER LLC	MANUFACTURERS & TRADERS TRUST	CO	PO BOX 8000	DEPT #970	BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$14,829.26
JPMG MANASSAS MALL OWNER LLC	MANUFACTURERS & TRADERS TRUST	CO	PO BOX 8000	DEPT #970	BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$14,829.26
JPMG MANASSAS MALL OWNER LLC Total											\$44,487.78
JEFFERSON MALL CMBS LLC	PO BOX 74890				CLEVELAND	OH	44194-4890		Store Rent/Lease	2/18/2016	\$14,712.49
JEFFERSON MALL CMBS LLC	PO BOX 74890				CLEVELAND	OH	44194-4890		Store Rent/Lease	3/24/2016	\$14,960.30
JEFFERSON MALL CMBS LLC	PO BOX 74890				CLEVELAND	OH	44194-4890		Store Rent/Lease	4/22/2016	\$14,906.70
JEFFERSON MALL CMBS LLC Total											\$44,579.49
0552 CORDOVA MALL-SPG,L,P	867670 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	2/18/2016	\$14,567.73
0552 CORDOVA MALL-SPG,L,P	867670 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	3/24/2016	\$15,047.96
0552 CORDOVA MALL-SPG,L,P	867670 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	4/22/2016	\$15,047.96
0552 CORDOVA MALL-SPG,L,P Total											\$44,663.65
TRCC ROCK OUTLET CENTER LLC	PO BOX 844035				LOS ANGELES	CA	900848-403		Store Rent/Lease	2/18/2016	\$14,915.11
TRCC ROCK OUTLET CENTER LLC	PO BOX 844035				LOS ANGELES	CA	900848-403		Store Rent/Lease	3/24/2016	\$14,915.11
TRCC ROCK OUTLET CENTER LLC	PO BOX 844035				LOS ANGELES	CA	900848-403		Store Rent/Lease	4/22/2016	\$14,915.11
TRCC ROCK OUTLET CENTER LLC Total											\$44,745.33
MACERICH PARTNERSHIP LP	DBA CAPITOLA MALL	PO BOX 849410			LOS ANGELES	CA	90084-9410		Store Rent/Lease	2/18/2016	\$14,926.29
MACERICH PARTNERSHIP LP	DBA CAPITOLA MALL	PO BOX 849410			LOS ANGELES	CA	90084-9410		Store Rent/Lease	3/24/2016	\$14,926.29
MACERICH PARTNERSHIP LP	DBA CAPITOLA MALL	PO BOX 849410			LOS ANGELES	CA	90084-9410		Store Rent/Lease	4/22/2016	\$14,926.29
MACERICH PARTNERSHIP LP Total											\$44,778.87
MEADOWBROOK MALL	P O BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$14,670.47
MEADOWBROOK MALL	P O BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$659.45
MEADOWBROOK MALL	P O BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$14,670.47
MEADOWBROOK MALL	P O BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$111.76
MEADOWBROOK MALL	P O BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$14,698.41
MEADOWBROOK MALL Total											\$44,810.56
HUNTINGTON MALL	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$14,715.26
HUNTINGTON MALL	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$615.80
HUNTINGTON MALL	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$14,750.83
HUNTINGTON MALL	P.O. BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$14,750.83

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HUNTINGTON MALL Total											\$44,832.72
PINNACLE HILLS LLC	PO BOX 860066				MINNEAPOLIS	MN	55486-0066		Store Rent/Lease	2/18/2016	\$15,232.35
PINNACLE HILLS LLC	PO BOX 860066				MINNEAPOLIS	MN	55486-0066		Store Rent/Lease	3/24/2016	\$14,850.71
PINNACLE HILLS LLC	PO BOX 860066				MINNEAPOLIS	MN	55486-0066		Store Rent/Lease	4/22/2016	\$14,850.71
PINNACLE HILLS LLC Total											\$44,933.77
MAYFLOWER CAPE COD LLC	14174 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$14,993.10
MAYFLOWER CAPE COD LLC	14174 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$14,993.10
MAYFLOWER CAPE COD LLC	14174 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$14,993.10
MAYFLOWER CAPE COD LLC Total											\$44,979.30
MFC BERAVERCREEK, LLC	PO BOX 46063				HOUSTON	TX	77210		Store Rent/Lease	2/18/2016	\$15,000.06
MFC BERAVERCREEK, LLC	PO BOX 46063				HOUSTON	TX	77210		Store Rent/Lease	3/24/2016	\$15,000.06
MFC BERAVERCREEK, LLC	PO BOX 46063				HOUSTON	TX	77210		Store Rent/Lease	4/22/2016	\$15,000.06
MFC BERAVERCREEK, LLC Total											\$45,000.18
SPOTSYLVANIA MALL	C/O SPOTSYLVANIA TOWNE CENTRE	PO BOX 932400			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$14,733.47
SPOTSYLVANIA MALL	C/O SPOTSYLVANIA TOWNE CENTRE	PO BOX 932400			CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$796.55
SPOTSYLVANIA MALL	C/O SPOTSYLVANIA TOWNE CENTRE	PO BOX 932400			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$14,769.52
SPOTSYLVANIA MALL	C/O SPOTSYLVANIA TOWNE CENTRE	PO BOX 932400			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$14,769.52
SPOTSYLVANIA MALL Total											\$45,069.06
MCCAIN MALL COMPANY LP	867930 RELIABLE PARKWAY				CHICAGO	IL	60686-0079		Store Rent/Lease	2/18/2016	\$15,033.42
MCCAIN MALL COMPANY LP	867930 RELIABLE PARKWAY				CHICAGO	IL	60686-0079		Store Rent/Lease	3/24/2016	\$15,033.42
MCCAIN MALL COMPANY LP	867930 RELIABLE PARKWAY				CHICAGO	IL	60686-0079		Store Rent/Lease	4/22/2016	\$15,033.42
MCCAIN MALL COMPANY LP Total											\$45,100.26
PIERRE BOSSIER MALL	SDS-12-1591	PO BOX 86			MINNEAPOLIS	MN	55486-1693		Store Rent/Lease	2/18/2016	\$15,073.23
PIERRE BOSSIER MALL	SDS-12-1591	PO BOX 86			MINNEAPOLIS	MN	55486-1693		Store Rent/Lease	3/24/2016	\$14,969.78
PIERRE BOSSIER MALL	SDS-12-1591	PO BOX 86			MINNEAPOLIS	MN	55486-1693		Store Rent/Lease	4/22/2016	\$15,073.23
PIERRE BOSSIER MALL Total											\$45,116.24
LAKELAND SQUARE MALL, LLC	SDS-12-3093	PO BOX 86			MINNEAPOLIS	MN	55486-3093		Store Rent/Lease	2/18/2016	\$15,039.18
LAKELAND SQUARE MALL, LLC	SDS-12-3093	PO BOX 86			MINNEAPOLIS	MN	55486-3093		Store Rent/Lease	3/24/2016	\$15,039.18
LAKELAND SQUARE MALL, LLC	SDS-12-3093	PO BOX 86			MINNEAPOLIS	MN	55486-3093		Store Rent/Lease	4/22/2016	\$15,039.18
LAKELAND SQUARE MALL, LLC Total											\$45,117.54
PIER PARK LLC	2643 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	2/18/2016	\$15,367.06
PIER PARK LLC	2643 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	3/24/2016	\$14,917.95
PIER PARK LLC	2643 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$14,917.95
PIER PARK LLC Total											\$45,202.96
D3 LED, LLC	11370 SUNRISE PARK DRIVE				RANCHO CORDOVA	CA	95742		General Expense	3/9/2016	\$22,667.78
D3 LED, LLC	11370 SUNRISE PARK DRIVE				RANCHO CORDOVA	CA	95742		General Expense	4/13/2016	\$22,667.78
D3 LED, LLC Total											\$45,335.56
ALBERTVILLE PREMIUM OUTLETS	6415 LABEAUX AVENUE NE				ALBERTVILLE	MN	55301		Store Rent/Lease	2/18/2016	\$1,000.00
ALBERTVILLE PREMIUM OUTLETS	6415 LABEAUX AVENUE NE				ALBERTVILLE	MN	55301		Store Rent/Lease	3/24/2016	\$1,000.00
ALBERTVILLE PREMIUM OUTLETS	PO BOX 822928				PHILADELPHIA	PA	19182-2928		Store Rent/Lease	3/24/2016	\$21,199.51
ALBERTVILLE PREMIUM OUTLETS	6415 LABEAUX AVENUE NE				ALBERTVILLE	MN	55301		Store Rent/Lease	4/22/2016	\$1,000.00
ALBERTVILLE PREMIUM OUTLETS	PO BOX 822928				PHILADELPHIA	PA	19182-2928		Store Rent/Lease	4/22/2016	\$21,199.51
ALBERTVILLE PREMIUM OUTLETS Total											\$45,399.02
BRIARWOOD LLC	PO BOX 404570				ATLANTA	GA	30384-4570		Store Rent/Lease	2/18/2016	\$28,498.59
BRIARWOOD LLC	PO BOX 404570				ATLANTA	GA	30384-4570		Store Rent/Lease	3/16/2016	\$1,052.39
BRIARWOOD LLC	PO BOX 404570				ATLANTA	GA	30384-4570		Store Rent/Lease	3/24/2016	\$7,946.03
BRIARWOOD LLC	PO BOX 404570				ATLANTA	GA	30384-4570		Store Rent/Lease	4/22/2016	\$7,946.03
BRIARWOOD LLC Total											\$45,443.04
MSM PROPERTY, LLC	SDS-12/2771	PO BOX 86			MINNEAPOLIS	MN	55486-2771		Store Rent/Lease	2/18/2016	\$15,217.38
MSM PROPERTY, LLC	SDS-12/2771	PO BOX 86			MINNEAPOLIS	MN	55486-2771		Store Rent/Lease	3/24/2016	\$15,217.38
MSM PROPERTY, LLC	SDS-12/2771	PO BOX 86			MINNEAPOLIS	MN	55486-2771		Store Rent/Lease	4/22/2016	\$15,217.38
MSM PROPERTY, LLC Total											\$45,652.14
MALL AT LIMA LLC	1358 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	2/18/2016	\$11,420.20
MALL AT LIMA LLC	1358 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	3/24/2016	\$11,420.20
MALL AT LIMA LLC	1358 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	4/19/2016	\$11,420.20
MALL AT LIMA LLC	1358 MOMENTUM PLACE				CHICAGO	IL	60689		Store Rent/Lease	4/22/2016	\$11,420.20
MALL AT LIMA LLC Total											\$45,680.80
UPTOWN VILLAGE AT CEDAR HILL	LP	PO BOX 732590			DALLAS	TX	75373		Store Rent/Lease	2/18/2016	\$15,227.91
UPTOWN VILLAGE AT CEDAR HILL	LP	PO BOX 732590			DALLAS	TX	75373		Store Rent/Lease	3/24/2016	\$15,227.91
UPTOWN VILLAGE AT CEDAR HILL	LP	PO BOX 732590			DALLAS	TX	75373		Store Rent/Lease	4/22/2016	\$15,227.91
UPTOWN VILLAGE AT CEDAR HILL Total											\$45,683.73
KASTHURI LLC	C/O JAYARAMAN RAGHURAMAN	32 DOGWOOD DRIVE			PLAINSBORO	NJ	08536		General Expense	2/24/2016	\$6,500.00
KASTHURI LLC	C/O JAYARAMAN RAGHURAMAN	32 DOGWOOD DRIVE			PLAINSBORO	NJ	08536		General Expense	3/10/2016	\$32,710.00
KASTHURI LLC	C/O JAYARAMAN RAGHURAMAN	32 DOGWOOD DRIVE			PLAINSBORO	NJ	08536		General Expense	3/31/2016	\$6,500.00
KASTHURI LLC Total											\$45,710.00
LYNNHAVEN MALL, LLC	7903 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	2/18/2016	\$15,323.51
LYNNHAVEN MALL, LLC	7903 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	3/24/2016	\$15,323.51
LYNNHAVEN MALL, LLC	7903 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	4/14/2016	\$6.23
LYNNHAVEN MALL, LLC	7903 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$15,323.51
LYNNHAVEN MALL, LLC Total											\$45,976.76
BROOKFIELD SQUARE JOINT	VENTURE	CBL #0452	PO BOX 955607		ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$15,341.02
BROOKFIELD SQUARE JOINT	VENTURE	CBL #0452	PO BOX 955607		ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$15,341.02
BROOKFIELD SQUARE JOINT	VENTURE	CBL #0452	PO BOX 955607		ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$15,341.02
BROOKFIELD SQUARE JOINT Total											\$46,023.06
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/10/2016	\$2,201.99
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/10/2016	\$1,390.66
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/10/2016	\$2,136.84

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/17/2016	\$1,550.32
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/24/2016	\$3,099.55
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/24/2016	\$2,600.30
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/24/2016	\$3,302.35
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/24/2016	\$3,127.89
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	2/24/2016	\$2,317.29
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/10/2016	\$1,229.57
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/10/2016	\$1,973.49
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/16/2016	\$1,268.72
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/16/2016	\$2,559.52
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/23/2016	\$1,991.44
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/23/2016	\$2,498.87
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/23/2016	\$2,795.23
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	3/23/2016	\$2,591.76
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	4/13/2016	\$1,210.78
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	4/13/2016	\$2,091.35
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	4/13/2016	\$1,368.97
AUTORIDAD DE ENERGIA	ELECTRICA DE PUERTO RICO	PO BOX 363508			SAN JUAN	PR	00936-3508		Utility	4/20/2016	\$2,856.61
AUTORIDAD DE ENERGIA Total											\$46,163.50
TURTLE CREEK MALL	CBL #0067	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$15,417.69
TURTLE CREEK MALL	CBL #0067	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$15,417.69
TURTLE CREEK MALL	CBL #0067	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$15,417.69
TURTLE CREEK MALL Total											\$46,253.07
PR CROSSROADS I LLC	PO BOX 347882				PITTSBURGH	PA	15251-4882		Store Rent/Lease	2/18/2016	\$12,849.54
PR CROSSROADS I LLC	PO BOX 347882				PITTSBURGH	PA	15251-4882		Store Rent/Lease	3/2/2016	\$34.32
PR CROSSROADS I LLC	PO BOX 347882				PITTSBURGH	PA	15251-4882		Store Rent/Lease	3/24/2016	\$12,849.54
PR CROSSROADS I LLC	PO BOX 347882				PITTSBURGH	PA	15251-4882		Store Rent/Lease	3/31/2016	\$5,456.12
PR CROSSROADS I LLC	PO BOX 347882				PITTSBURGH	PA	15251-4882		Store Rent/Lease	4/22/2016	\$12,849.54
PR CROSSROADS I LLC	PO BOX 347882				PITTSBURGH	PA	15251-4882		Store Rent/Lease	4/29/2016	\$2,273.40
PR CROSSROADS I LLC Total											\$46,312.46
HAMILTON TC LLC	867974 RELIABLE PARKWAY				CHICAGO	IL	60686-0079		Store Rent/Lease	2/18/2016	\$16,533.22
HAMILTON TC LLC	867974 RELIABLE PARKWAY				CHICAGO	IL	60686-0079		Store Rent/Lease	3/24/2016	\$14,901.20
HAMILTON TC LLC	867974 RELIABLE PARKWAY				CHICAGO	IL	60686-0079		Store Rent/Lease	4/22/2016	\$14,901.20
HAMILTON TC LLC Total											\$46,335.62
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	2/10/2016	\$1,012.29
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	2/18/2016	\$11,139.31
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	2/24/2016	\$28.23
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	3/10/2016	\$7,051.69
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	3/24/2016	\$11,051.59
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	4/15/2016	\$1,376.16
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	4/21/2016	\$2,371.20
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	4/22/2016	\$11,148.72
ALEXANDRIA MAIN MALL	PO BOX 54233				NEW ORLEANS	LA	70154		Store Rent/Lease	4/26/2016	\$1,174.79
ALEXANDRIA MAIN MALL Total											\$46,353.98
BUCKLAND HILLS	SDS-12-3095	PO BOX 86			MINNEAPOLIS	MN	55486-3095		Store Rent/Lease	2/18/2016	\$15,458.34
BUCKLAND HILLS	SDS-12-3095	PO BOX 86			MINNEAPOLIS	MN	55486-3095		Store Rent/Lease	3/24/2016	\$15,458.34
BUCKLAND HILLS	SDS-12-3095	PO BOX 86			MINNEAPOLIS	MN	55486-3095		Store Rent/Lease	4/22/2016	\$15,458.34
BUCKLAND HILLS Total											\$46,375.02
NEWPARK MALL, LP	SDS-12-3050	PO BOX 86			MINNEAPOLIS	MN	55486-3050		Store Rent/Lease	2/18/2016	\$7,505.00
NEWPARK MALL, LP	SDS-12-3050	PO BOX 86			MINNEAPOLIS	MN	55486-3050		Store Rent/Lease	3/24/2016	\$7,505.00
NEWPARK MALL, LP	SDS-12-3050	PO BOX 86			MINNEAPOLIS	MN	55486-3050		Store Rent/Lease	3/31/2016	\$23,945.31
NEWPARK MALL, LP	SDS-12-3050	PO BOX 86			MINNEAPOLIS	MN	55486-3050		Store Rent/Lease	4/22/2016	\$7,505.00
NEWPARK MALL, LP Total											\$46,460.31
CHELSEA LAS VEGAS	HOLDINGS LLC	PO BOX 827695			PHILADELPHIA	PA	19182-7695		Store Rent/Lease	2/18/2016	\$21,284.06
CHELSEA LAS VEGAS	HOLDINGS LLC	PO BOX 827695			PHILADELPHIA	PA	19182-7695		Store Rent/Lease	3/24/2016	\$25,073.97
CHELSEA LAS VEGAS	HOLDINGS LLC	PO BOX 827695			PHILADELPHIA	PA	19182-7695		Store Rent/Lease	4/22/2016	\$112.55
CHELSEA LAS VEGAS	HOLDINGS LLC	PO BOX 827695			PHILADELPHIA	PA	19182-7695		Store Rent/Lease	4/29/2016	\$216.05
CHELSEA LAS VEGAS Total											\$46,686.63
TOWNE MALL, LLC	DBA TOWNE MALL	PO BOX 849553			LOS ANGELES	CA	90084-9553		Store Rent/Lease	2/18/2016	\$15,494.17
TOWNE MALL, LLC	DBA TOWNE MALL	PO BOX 849553			LOS ANGELES	CA	90084-9553		Store Rent/Lease	2/24/2016	\$240.00
TOWNE MALL, LLC	DBA TOWNE MALL	PO BOX 849553			LOS ANGELES	CA	90084-9553		Store Rent/Lease	3/24/2016	\$15,574.17
TOWNE MALL, LLC	DBA TOWNE MALL	PO BOX 849553			LOS ANGELES	CA	90084-9553		Store Rent/Lease	4/22/2016	\$15,574.17
TOWNE MALL, LLC Total											\$46,882.51
RIO GRANDE VALLEY PREMIUM	OUTLETS	PO BOX 822324			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$46,950.56
RIO GRANDE VALLEY PREMIUM Total											\$46,950.56
G & I VI PROMENADE, LLC	PO BOX 30967				NEW YORK	NY	10087-0967		Store Rent/Lease	2/10/2016	\$426.72
G & I VI PROMENADE, LLC	PO BOX 30967				NEW YORK	NY	10087-0967		Store Rent/Lease	2/18/2016	\$15,516.79
G & I VI PROMENADE, LLC	PO BOX 30967				NEW YORK	NY	10087-0967		Store Rent/Lease	3/10/2016	\$56.90
G & I VI PROMENADE, LLC	PO BOX 30967				NEW YORK	NY	10087-0967		Store Rent/Lease	3/24/2016	\$15,516.79
G & I VI PROMENADE, LLC	PO BOX 30967				NEW YORK	NY	10087-0967		Store Rent/Lease	4/13/2016	\$62.32
G & I VI PROMENADE, LLC	PO BOX 30967				NEW YORK	NY	10087-0967		Store Rent/Lease	4/22/2016	\$15,516.79
G & I VI PROMENADE, LLC Total											\$47,096.31
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	2/4/2016	\$13,331.71
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	3/2/2016	\$3,780.87
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	3/4/2016	\$8,822.29
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	3/10/2016	\$1,287.17
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	3/16/2016	\$5,066.42

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	3/28/2016	\$5,066.42
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	4/7/2016	\$7,988.94
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	4/15/2016	\$922.39
COLUMBIA OMNICORP	14 WEST 33RD STREET				NEW YORK	NY	10001		General Expense	4/21/2016	\$922.39
COLUMBIA OMNICORP Total											\$47,188.60
MALL AT IRVING LLC	867790 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	2/18/2016	\$15,734.17
MALL AT IRVING LLC	867790 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	3/24/2016	\$15,734.17
MALL AT IRVING LLC	867790 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	4/22/2016	\$15,734.17
MALL AT IRVING LLC Total											\$47,202.51
MALL AT VALLE VISTA LLC	867740 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	2/18/2016	\$15,722.88
MALL AT VALLE VISTA LLC	867740 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	3/24/2016	\$15,722.88
MALL AT VALLE VISTA LLC	867740 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/19/2016	\$136.14
MALL AT VALLE VISTA LLC	867740 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/22/2016	\$15,722.88
MALL AT VALLE VISTA LLC Total											\$47,304.78
Lisa Pulec	112 West 34th Street	22nd Floor			New York	NY	10120		Severance Earnings	3/4/2016	\$44,884.62
Lisa Pulec	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Shrink	3/18/2016	\$2,500.00
Lisa Pulec Total											\$47,384.62
CAPREF LLOYD II LLC	PO BOX 398428				SAN FRANCISCO	CA	94139-8428		Store Rent/Lease	2/10/2016	\$515.21
CAPREF LLOYD II LLC	PO BOX 398428				SAN FRANCISCO	CA	94139-8428		Store Rent/Lease	2/18/2016	\$15,719.31
CAPREF LLOYD II LLC	PO BOX 398428				SAN FRANCISCO	CA	94139-8428		Store Rent/Lease	3/24/2016	\$14,723.03
CAPREF LLOYD II LLC	PO BOX 398428				SAN FRANCISCO	CA	94139-8428		Store Rent/Lease	3/31/2016	\$476.68
CAPREF LLOYD II LLC	PO BOX 398428				SAN FRANCISCO	CA	94139-8428		Store Rent/Lease	4/13/2016	\$511.08
CAPREF LLOYD II LLC	PO BOX 398428				SAN FRANCISCO	CA	94139-8428		Store Rent/Lease	4/22/2016	\$15,470.24
CAPREF LLOYD II LLC Total											\$47,415.55
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$3,813.00
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$1,911.00
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	3/1/2016	\$4,960.50
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	3/8/2016	\$1,468.63
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$8,865.00
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	3/24/2016	\$576.00
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	3/29/2016	\$650.10
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$23,586.81
SYMPHONY	736 E. 12TH ST.	UNIT #B			LOS ANGELES	CA	90021		Merchandise	4/19/2016	\$1,654.08
SYMPHONY Total											\$47,485.12
PR NORTH DARTMOUTH LLC	PO BOX 951316				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$15,708.50
PR NORTH DARTMOUTH LLC	PO BOX 951316				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$15,708.50
PR NORTH DARTMOUTH LLC	PO BOX 951316				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$15,708.50
PR NORTH DARTMOUTH LLC	PO BOX 951316				CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$363.09
PR NORTH DARTMOUTH LLC Total											\$47,488.59
URBAN SHOPPING CENTERS, LP	SOUTHPOINT MALL, LLC	SDS-12-2886	PO BOX 86		MINNEAPOLIS	MN	55486-2886		Store Rent/Lease	2/18/2016	\$12,614.95
URBAN SHOPPING CENTERS, LP	SOUTHPOINT MALL, LLC	SDS-12-2886	PO BOX 86		MINNEAPOLIS	MN	55486-2886		Store Rent/Lease	3/24/2016	\$12,614.95
URBAN SHOPPING CENTERS, LP	SOUTHPOINT MALL, LLC	SDS-12-2886	PO BOX 86		MINNEAPOLIS	MN	55486-2886		Store Rent/Lease	4/14/2016	\$9,922.55
URBAN SHOPPING CENTERS, LP	SOUTHPOINT MALL, LLC	SDS-12-2886	PO BOX 86		MINNEAPOLIS	MN	55486-2886		Store Rent/Lease	4/22/2016	\$12,614.95
URBAN SHOPPING CENTERS, LP Total											\$47,767.40
PR VIEWMONT LP	PO BOX 951773				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$16,217.13
PR VIEWMONT LP	PO BOX 951773				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$16,217.13
PR VIEWMONT LP	PO BOX 951773				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$15,410.16
PR VIEWMONT LP Total											\$47,844.42
VALLEY FAIR MALL 038	FILE NO. 55702				LOS ANGELES	CA	90074-5702		Store Rent/Lease	2/18/2016	\$30,204.27
VALLEY FAIR MALL 038	FILE NO. 55702				LOS ANGELES	CA	90074-5702		Store Rent/Lease	2/24/2016	\$17,705.95
VALLEY FAIR MALL 038 Total											\$47,910.22
WOW KNIT	INC DBA WOW COUTURE	3100 S GRAND AVE			LOS ANGELES	CA	90007		Merchandise	3/10/2016	\$13,266.00
WOW KNIT	INC DBA WOW COUTURE	3100 S GRAND AVE			LOS ANGELES	CA	90007		Merchandise	3/31/2016	\$13,380.00
WOW KNIT	INC DBA WOW COUTURE	3100 S GRAND AVE			LOS ANGELES	CA	90007		Merchandise	4/13/2016	\$12,576.00
WOW KNIT	INC DBA WOW COUTURE	3100 S GRAND AVE			LOS ANGELES	CA	90007		Merchandise	4/20/2016	\$8,733.00
WOW KNIT Total											\$47,955.00
WESTROADS MALL	SDS-12-1531	P.O. BOX 86			MINNEAPOLIS	MN	55486-1531		Store Rent/Lease	2/18/2016	\$16,967.09
WESTROADS MALL	SDS-12-1531	P.O. BOX 86			MINNEAPOLIS	MN	55486-1531		Store Rent/Lease	3/24/2016	\$14,105.57
WESTROADS MALL	SDS-12-1531	P.O. BOX 86			MINNEAPOLIS	MN	55486-1531		Store Rent/Lease	4/22/2016	\$16,967.09
WESTROADS MALL Total											\$48,039.75
BLANC	2871 E PICO BLVD				LOS ANGELES	CA	90023		Merchandise	3/23/2016	\$25,853.00
BLANC	2871 E PICO BLVD				LOS ANGELES	CA	90023		Merchandise	4/7/2016	\$6,588.00
BLANC	2871 E PICO BLVD				LOS ANGELES	CA	90023		Merchandise	4/13/2016	\$11,121.00
BLANC	2871 E PICO BLVD				LOS ANGELES	CA	90023		Merchandise	4/20/2016	\$4,488.00
BLANC Total											\$48,050.00
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	2/9/2016	\$642.00
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	2/23/2016	\$2,751.00
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/3/2016	\$1,023.75
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/8/2016	\$6,153.00
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/17/2016	\$575.25
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/22/2016	\$414.00
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/29/2016	\$26,046.00
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$7,314.00
SIGNATURE 8	1004 CROCKER STREET				LOS ANGELES	CA	90021		Merchandise	4/19/2016	\$3,228.60
SIGNATURE 8 Total											\$48,147.60
PWR3-4155 STATE ROUTE 31 LLC	P.O. BOX 2216				CLAY	NY	13041		Store Rent/Lease	2/18/2016	\$15,661.45
PWR3-4155 STATE ROUTE 31 LLC	P.O. BOX 2216				CLAY	NY	13041		Store Rent/Lease	3/24/2016	\$15,661.45

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PWR3-4155 STATE ROUTE 31 LLC	P.O. BOX 2216				CLAY	NY	13041		Store Rent/Lease	4/18/2016	\$946.24
PWR3-4155 STATE ROUTE 31 LLC	P.O. BOX 2216				CLAY	NY	13041		Store Rent/Lease	4/22/2016	\$15,898.01
PWR3-4155 STATE ROUTE 31 LLC Total											\$48,167.15
BERKSHIRE MALL, LLC	W510159	P.O. BOX 7777			PHILADELPHIA	PA	19175-0159		Store Rent/Lease	2/18/2016	\$14,821.76
BERKSHIRE MALL, LLC	W510159	P.O. BOX 7777			PHILADELPHIA	PA	19175-0159		Store Rent/Lease	2/24/2016	\$1,403.31
BERKSHIRE MALL, LLC	W510159	P.O. BOX 7777			PHILADELPHIA	PA	19175-0159		Store Rent/Lease	3/24/2016	\$14,821.76
BERKSHIRE MALL, LLC	W510159	P.O. BOX 7777			PHILADELPHIA	PA	19175-0159		Store Rent/Lease	4/13/2016	\$1,261.13
BERKSHIRE MALL, LLC	W510159	P.O. BOX 7777			PHILADELPHIA	PA	19175-0159		Store Rent/Lease	4/22/2016	\$14,821.76
BERKSHIRE MALL, LLC	W510159	P.O. BOX 7777			PHILADELPHIA	PA	19175-0159		Store Rent/Lease	4/26/2016	\$1,073.42
BERKSHIRE MALL, LLC Total											\$48,203.14
MAYFLOWER APPLE BLOSSOM L	14183 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$16,554.66
MAYFLOWER APPLE BLOSSOM L	14183 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$15,927.53
MAYFLOWER APPLE BLOSSOM L	14183 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$15,927.53
MAYFLOWER APPLE BLOSSOM L Total											\$48,409.72
A&A BROKERAGE INC.	9902 MCPHERSON AVE SUITE 5	PMB #111			LAREDO	TX	78045		General Expense	2/10/2016	\$12,047.40
A&A BROKERAGE INC.	9902 MCPHERSON AVE SUITE 5	PMB #111			LAREDO	TX	78045		General Expense	3/2/2016	\$9,955.67
A&A BROKERAGE INC.	9902 MCPHERSON AVE SUITE 5	PMB #111			LAREDO	TX	78045		General Expense	3/10/2016	\$1,903.57
A&A BROKERAGE INC.	9902 MCPHERSON AVE SUITE 5	PMB #111			LAREDO	TX	78045		General Expense	3/16/2016	\$5,353.71
A&A BROKERAGE INC.	9902 MCPHERSON AVE SUITE 5	PMB #111			LAREDO	TX	78045		General Expense	4/7/2016	\$13,997.98
A&A BROKERAGE INC.	9902 MCPHERSON AVE SUITE 5	PMB #111			LAREDO	TX	78045		General Expense	4/13/2016	\$5,164.46
A&A BROKERAGE INC. Total											\$48,422.79
MALL AT LONGVIEW LLC	PO BOX 643381				PITTSBURGH	PA	15264		Store Rent/Lease	2/18/2016	\$14,863.99
MALL AT LONGVIEW LLC	PO BOX 643381				PITTSBURGH	PA	15264		Store Rent/Lease	3/24/2016	\$14,863.99
MALL AT LONGVIEW LLC	PO BOX 643381				PITTSBURGH	PA	15264		Store Rent/Lease	4/19/2016	\$3,932.49
MALL AT LONGVIEW LLC	PO BOX 643381				PITTSBURGH	PA	15264		Store Rent/Lease	4/22/2016	\$14,863.99
MALL AT LONGVIEW LLC Total											\$48,524.46
WEST COUNTY MALL CMBS LLC	PO BOX 74045				CLEVELAND	OH	44194		Store Rent/Lease	2/18/2016	\$15,469.16
WEST COUNTY MALL CMBS LLC	PO BOX 74045				CLEVELAND	OH	44194		Store Rent/Lease	3/24/2016	\$15,489.16
WEST COUNTY MALL CMBS LLC	PO BOX 74045				CLEVELAND	OH	44194		Store Rent/Lease	4/22/2016	\$15,474.16
WEST COUNTY MALL CMBS LLC	PO BOX 74045				CLEVELAND	OH	44194		Store Rent/Lease	4/26/2016	\$2,168.07
WEST COUNTY MALL CMBS LLC Total											\$48,600.55
WEST ACRES DEVELOPMENT	3902 13TH AVENUE SOUTH	STE# 3717			FARGO	ND	58103-3357		Store Rent/Lease	2/18/2016	\$16,436.23
WEST ACRES DEVELOPMENT	3902 13TH AVENUE SOUTH	STE# 3717			FARGO	ND	58103-3357		Store Rent/Lease	3/24/2016	\$16,537.86
WEST ACRES DEVELOPMENT	3902 13TH AVENUE SOUTH	STE# 3717			FARGO	ND	58103-3357		Store Rent/Lease	4/22/2016	\$15,633.08
WEST ACRES DEVELOPMENT Total											\$48,607.17
PEARLAND TOWN CENTER, LP	PO BOX 77023	LAEROP0			CLEVELAND	OH	44194-7023		Store Rent/Lease	2/18/2016	\$16,265.53
PEARLAND TOWN CENTER, LP	PO BOX 77023	LAEROP0			CLEVELAND	OH	44194-7023		Store Rent/Lease	3/24/2016	\$16,265.53
PEARLAND TOWN CENTER, LP	PO BOX 77023	LAEROP0			CLEVELAND	OH	44194-7023		Store Rent/Lease	4/22/2016	\$16,265.53
PEARLAND TOWN CENTER, LP Total											\$48,796.59
GRANITE	CLIENT ID# 311	PO BOX 983119			BOSTON	MA	02298-3119		Utility-Phone	2/10/2016	\$15,415.91
GRANITE	CLIENT ID# 311	PO BOX 983119			BOSTON	MA	02298-3119		Utility-Phone	3/10/2016	\$16,646.93
GRANITE	CLIENT ID# 311	PO BOX 983119			BOSTON	MA	02298-3119		Utility-Phone	4/13/2016	\$16,750.61
GRANITE Total											\$48,813.45
MALL AT SUMMIT LLC	PO BOX 644271				PITTSBURGH	PA	15264-4271		Store Rent/Lease	2/18/2016	\$16,279.01
MALL AT SUMMIT LLC	PO BOX 644271				PITTSBURGH	PA	15264-4271		Store Rent/Lease	3/24/2016	\$16,279.01
MALL AT SUMMIT LLC	PO BOX 644271				PITTSBURGH	PA	15264-4271		Store Rent/Lease	4/22/2016	\$16,279.01
MALL AT SUMMIT LLC Total											\$48,837.03
4662 EDISON MALL BUSINESS	TRUST	867490 RELIABLE PARKWAY			CHICAGO	IL	60686-0074		Store Rent/Lease	2/18/2016	\$16,314.14
4662 EDISON MALL BUSINESS	TRUST	867490 RELIABLE PARKWAY			CHICAGO	IL	60686-0074		Store Rent/Lease	3/24/2016	\$16,314.14
4662 EDISON MALL BUSINESS	TRUST	867490 RELIABLE PARKWAY			CHICAGO	IL	60686-0074		Store Rent/Lease	4/22/2016	\$16,314.14
4662 EDISON MALL BUSINESS Total											\$48,942.42
CRAIG REALTY GROUP	SILVERTHORNE, LLC.	PO BOX 740808			LOS ANGELES	CA	90074-0808		Store Rent/Lease	2/18/2016	\$16,820.51
CRAIG REALTY GROUP	SILVERTHORNE, LLC.	PO BOX 740808			LOS ANGELES	CA	90074-0808		Store Rent/Lease	3/24/2016	\$15,272.69
CRAIG REALTY GROUP	SILVERTHORNE, LLC.	PO BOX 740808			LOS ANGELES	CA	90074-0808		Store Rent/Lease	4/22/2016	\$16,879.92
CRAIG REALTY GROUP Total											\$48,973.12
THE SHOPPES AT RIVER	CROSSING SDS-12-2746	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	2/18/2016	\$15,881.80
THE SHOPPES AT RIVER	CROSSING SDS-12-2746	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	3/24/2016	\$15,881.80
THE SHOPPES AT RIVER	CROSSING SDS-12-2746	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	3/31/2016	\$703.54
THE SHOPPES AT RIVER	CROSSING SDS-12-2746	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	4/14/2016	\$677.64
THE SHOPPES AT RIVER	CROSSING SDS-12-2746	PO BOX 86			MINNEAPOLIS	MN	55486-2330		Store Rent/Lease	4/22/2016	\$15,855.90
THE SHOPPES AT RIVER Total											\$49,000.68
GRAND CENTRAL PARKERSBURG LLC	L-2031				COLUMBUS	OH	43260		Store Rent/Lease	2/18/2016	\$15,437.89
GRAND CENTRAL PARKERSBURG LLC	L-2031				COLUMBUS	OH	43260		Store Rent/Lease	2/24/2016	\$672.82
GRAND CENTRAL PARKERSBURG LLC	L-2031				COLUMBUS	OH	43260		Store Rent/Lease	3/16/2016	\$510.00
GRAND CENTRAL PARKERSBURG LLC	L-2031				COLUMBUS	OH	43260		Store Rent/Lease	3/24/2016	\$15,624.02
GRAND CENTRAL PARKERSBURG LLC	L-2031				COLUMBUS	OH	43260		Store Rent/Lease	4/7/2016	\$742.22
GRAND CENTRAL PARKERSBURG LLC	L-2031				COLUMBUS	OH	43260		Store Rent/Lease	4/19/2016	\$669.45
GRAND CENTRAL PARKERSBURG LLC	L-2031				COLUMBUS	OH	43260		Store Rent/Lease	4/22/2016	\$15,607.89
GRAND CENTRAL PARKERSBURG LLC Total											\$49,264.29
WHITE PLAINS GALLERIA LP	PO BOX 403343				ATLANTA	GA	30384-3343		Store Rent/Lease	2/18/2016	\$16,429.84
WHITE PLAINS GALLERIA LP	PO BOX 403343				ATLANTA	GA	30384-3343		Store Rent/Lease	2/24/2016	\$76.34
WHITE PLAINS GALLERIA LP	PO BOX 403343				ATLANTA	GA	30384-3343		Store Rent/Lease	3/24/2016	\$16,429.84
WHITE PLAINS GALLERIA LP	PO BOX 403343				ATLANTA	GA	30384-3343		Store Rent/Lease	4/22/2016	\$16,429.84
WHITE PLAINS GALLERIA LP Total											\$49,365.86
WESTGATE MALL CMBS LLC	PO BOX 74904				CLEVELAND	OH	44194-4904		Store Rent/Lease	2/18/2016	\$16,491.62
WESTGATE MALL CMBS LLC	PO BOX 74904				CLEVELAND	OH	44194-4904		Store Rent/Lease	3/24/2016	\$16,491.62
WESTGATE MALL CMBS LLC	PO BOX 74904				CLEVELAND	OH	44194-4904		Store Rent/Lease	4/22/2016	\$16,491.62

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WESTGATE MALL CMBS LLC Total											\$49,474.86
1308 SIMON PRPERTY	GROUP (TX) LP	1708 MOMENTUM PLUM			CHICAGO	IL	60689-5317		Store Rent/Lease	2/18/2016	\$16,108.51
1308 SIMON PRPERTY	GROUP (TX) LP	1708 MOMENTUM PLUM			CHICAGO	IL	60689-5317		Store Rent/Lease	3/24/2016	\$17,285.07
1308 SIMON PRPERTY	GROUP (TX) LP	1708 MOMENTUM PLUM			CHICAGO	IL	60689-5317		Store Rent/Lease	4/22/2016	\$16,096.68
1308 SIMON PRPERTY Total											\$49,490.26
COCONUT POINT	DEVELOPERS, LLC	PO BOX 643902			PITTSBURGH	PA	15264-3902		Store Rent/Lease	2/18/2016	\$16,245.35
COCONUT POINT	DEVELOPERS, LLC	PO BOX 643902			PITTSBURGH	PA	15264-3902		Store Rent/Lease	2/24/2016	\$783.81
COCONUT POINT	DEVELOPERS, LLC	PO BOX 643902			PITTSBURGH	PA	15264-3902		Store Rent/Lease	3/10/2016	\$8.96
COCONUT POINT	DEVELOPERS, LLC	PO BOX 643902			PITTSBURGH	PA	15264-3902		Store Rent/Lease	3/24/2016	\$16,247.59
COCONUT POINT	DEVELOPERS, LLC	PO BOX 643902			PITTSBURGH	PA	15264-3902		Store Rent/Lease	4/22/2016	\$16,247.59
COCONUT POINT Total											\$49,533.30
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/10/2016	\$1,139.40
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/10/2016	\$27.88
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/10/2016	\$891.34
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/10/2016	\$916.64
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/17/2016	\$4,140.98
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/24/2016	\$1,062.52
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/24/2016	\$509.37
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/24/2016	\$603.20
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	2/24/2016	\$1,057.27
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/2/2016	\$5,415.40
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/10/2016	\$1,120.28
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/10/2016	\$1,206.40
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/10/2016	\$3,564.45
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/16/2016	\$1,294.75
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/16/2016	\$970.82
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/16/2016	\$1,209.73
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/16/2016	\$1,092.82
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/16/2016	\$1,072.48
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/23/2016	\$1,658.59
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	3/31/2016	\$6,618.22
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/7/2016	\$2,213.97
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$1,303.63
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$30.77
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$1,151.77
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$1,026.07
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$1,324.30
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$986.17
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$1,202.77
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/13/2016	\$1,191.74
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/20/2016	\$1,223.73
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/20/2016	\$539.42
SOUTHERN CALIF. EDISON	PO. BOX 300				ROSEMEAD	CA	91772-0001		Utility	4/20/2016	\$1,817.08
SOUTHERN CALIF. EDISON Total											\$49,583.96
SALMON RUN SHOPPING CNTR	MANUFACTURERS & TRADERS	PO BOX 8000 DEPART #237			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$15,510.25
SALMON RUN SHOPPING CNTR	MANUFACTURERS & TRADERS	PO BOX 8000 DEPART #237			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$15,510.25
SALMON RUN SHOPPING CNTR	MANUFACTURERS & TRADERS	PO BOX 8000 DEPART #237			BUFFALO	NY	14267		Store Rent/Lease	3/31/2016	\$573.94
SALMON RUN SHOPPING CNTR	MANUFACTURERS & TRADERS	PO BOX 8000 DEPART #237			BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$2,322.06
SALMON RUN SHOPPING CNTR	MANUFACTURERS & TRADERS	PO BOX 8000 DEPART #237			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$15,546.12
SALMON RUN SHOPPING CNTR	MANUFACTURERS & TRADERS	PO BOX 8000 DEPART #237			BUFFALO	NY	14267		Store Rent/Lease	4/26/2016	\$150.00
SALMON RUN SHOPPING CNTR Total											\$49,612.62
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/10/2016	\$788.58
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/10/2016	\$129.03
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/17/2016	\$745.41
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/17/2016	\$87.17
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/17/2016	\$795.25
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/17/2016	\$942.22
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$881.47
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$839.67
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$991.10
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$828.13
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$704.61
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$984.16
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$1,962.54
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$9.49
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$577.75
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$765.81
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$1,061.86
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$626.01
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	2/24/2016	\$1,130.78
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/2/2016	\$639.86
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/2/2016	\$8.91
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/2/2016	\$802.66
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/2/2016	\$1,451.89
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/2/2016	\$845.68
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/2/2016	\$47.39
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/10/2016	\$791.11

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/10/2016	\$800.39
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/10/2016	\$282.59
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/16/2016	\$815.30
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/16/2016	\$102.26
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/16/2016	\$854.93
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/16/2016	\$964.33
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/24/2016	\$939.00
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/24/2016	\$1,177.65
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$902.81
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$1,129.35
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$948.47
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$778.60
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$930.81
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$2,004.11
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$9.49
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$716.62
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$824.04
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$1,133.56
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$703.94
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$675.81
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$8.91
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$857.81
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	3/31/2016	\$1,524.46
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/7/2016	\$716.88
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/7/2016	\$760.41
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/7/2016	\$924.65
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/7/2016	\$916.99
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/7/2016	\$121.65
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/7/2016	\$912.81
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/13/2016	\$878.68
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/13/2016	\$939.33
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/13/2016	\$383.32
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/13/2016	\$703.77
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/13/2016	\$102.71
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/13/2016	\$917.11
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/13/2016	\$1,084.66
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/20/2016	\$1,104.28
FPL	GENERAL MAIL FACILITY	(FLORIDA POWER & LIGHT)			MIAMI	FL	33188-0001		Utility	4/20/2016	\$1,095.01
FPL Total											\$50,086.04
BOOYAH NETWORK INC	3001 BRIGHTON BLVD.	SUITE 236			DENVER	CO	80216		General Expense	2/10/2016	\$16,000.00
BOOYAH NETWORK INC	3001 BRIGHTON BLVD.	SUITE 236			DENVER	CO	80216		General Expense	2/17/2016	\$12,480.38
BOOYAH NETWORK INC	3001 BRIGHTON BLVD.	SUITE 236			DENVER	CO	80216		General Expense	3/16/2016	\$10,675.17
BOOYAH NETWORK INC	3001 BRIGHTON BLVD.	SUITE 236			DENVER	CO	80216		General Expense	4/20/2016	\$10,939.52
BOOYAH NETWORK INC Total											\$50,095.07
GOATHAM TECHNOLOGY GROUP, LLC	1 PARAGON DRIVE	SUITE 200			MONTVALE	NJ	07645		General Expense	3/2/2016	\$50,160.00
GOATHAM TECHNOLOGY GROUP, LLC Total											\$50,160.00
SUN VALLEY ASSOC. (141)	DEPT. 57901 (AEROPOSTALE)	P.O. BOX 67000			DETROIT	MI	48267-0523		Store Rent/Lease	2/18/2016	\$16,730.59
SUN VALLEY ASSOC. (141)	DEPT. 57901 (AEROPOSTALE)	P.O. BOX 67000			DETROIT	MI	48267-0523		Store Rent/Lease	3/24/2016	\$16,730.59
SUN VALLEY ASSOC. (141)	DEPT. 57901 (AEROPOSTALE)	P.O. BOX 67000			DETROIT	MI	48267-0523		Store Rent/Lease	4/22/2016	\$16,730.59
SUN VALLEY ASSOC. (141) Total											\$50,191.77
NETTECTS LLC	13-04 BURBANK STREET				FAIR LAWN	NJ	07410		General Expense	2/17/2016	\$47,470.55
NETTECTS LLC	13-04 BURBANK STREET				FAIR LAWN	NJ	07410		General Expense	3/10/2016	\$2,734.39
NETTECTS LLC Total											\$50,204.94
BLACKHAWK NETWORKS	WELLS FARGO BANK	PO BOX 932859			ATLANTA	GA	31193		General Expense	2/17/2016	\$30,000.00
BLACKHAWK NETWORKS	WELLS FARGO BANK	PO BOX 932859			ATLANTA	GA	31193		General Expense	3/10/2016	\$5,150.29
BLACKHAWK NETWORKS	WELLS FARGO BANK	PO BOX 932859			ATLANTA	GA	31193		General Expense	3/16/2016	\$409.00
BLACKHAWK NETWORKS	WELLS FARGO BANK	PO BOX 932859			ATLANTA	GA	31193		General Expense	3/23/2016	\$300.00
BLACKHAWK NETWORKS	WELLS FARGO BANK	PO BOX 932859			ATLANTA	GA	31193		General Expense	3/31/2016	\$1,080.00
BLACKHAWK NETWORKS	WELLS FARGO BANK	PO BOX 932859			ATLANTA	GA	31193		General Expense	4/7/2016	\$9,952.58
BLACKHAWK NETWORKS	WELLS FARGO BANK	PO BOX 932859			ATLANTA	GA	31193		General Expense	4/13/2016	\$3,501.70
BLACKHAWK NETWORKS Total											\$50,393.57
B&B SOUTH PARK MALL LLC	PO BOX 934706				ATLANTA	GA	31193-4706		Store Rent/Lease	2/18/2016	\$17,241.74
B&B SOUTH PARK MALL LLC	PO BOX 934706				ATLANTA	GA	31193-4706		Store Rent/Lease	3/24/2016	\$16,602.28
B&B SOUTH PARK MALL LLC	PO BOX 934706				ATLANTA	GA	31193-4706		Store Rent/Lease	4/22/2016	\$16,602.28
B&B SOUTH PARK MALL LLC Total											\$50,446.30
SPENCER TECHNOLOGIES	P.O. BOX 83258				WOBURN	MA	01813-3258		General Expense	2/17/2016	\$4,889.60
SPENCER TECHNOLOGIES	P.O. BOX 83258				WOBURN	MA	01813-3258		General Expense	3/2/2016	\$12,478.42
SPENCER TECHNOLOGIES	P.O. BOX 83258				WOBURN	MA	01813-3258		General Expense	3/4/2016	\$12,459.63
SPENCER TECHNOLOGIES	P.O. BOX 83258				WOBURN	MA	01813-3258		General Expense	3/21/2016	\$4,438.08
SPENCER TECHNOLOGIES	P.O. BOX 83258				WOBURN	MA	01813-3258		General Expense	4/7/2016	\$6,279.20
SPENCER TECHNOLOGIES	P.O. BOX 83258				WOBURN	MA	01813-3258		General Expense	4/20/2016	\$7,771.76
SPENCER TECHNOLOGIES	P.O. BOX 83258				WOBURN	MA	01813-3258		General Expense	4/25/2016	\$2,237.66
SPENCER TECHNOLOGIES Total											\$50,554.35
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$1,722.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$408.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$2,104.50
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$7,734.00

In re Aéropostale, Inc.
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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$3,924.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$1,980.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$7,251.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$2,730.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$12,680.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$3,225.00
K TOO	1152 S. CROCKER ST.				LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$6,852.00
K TOO Total											\$50,610.50
OAKWOOD SHOPPING CTR LP	SDS-12-2726	PO BOX 86			MINNEAPOLIS	MN	55486-2726		Store Rent/Lease	2/18/2016	\$16,910.74
OAKWOOD SHOPPING CTR LP	SDS-12-2726	PO BOX 86			MINNEAPOLIS	MN	55486-2726		Store Rent/Lease	3/24/2016	\$16,910.74
OAKWOOD SHOPPING CTR LP	SDS-12-2726	PO BOX 86			MINNEAPOLIS	MN	55486-2726		Store Rent/Lease	4/22/2016	\$16,910.74
OAKWOOD SHOPPING CTR LP Total											\$50,732.22
EXIGENT TECHNOLOGIES LLC	400 VALLEY ROAD	SUITE 203			MOUNT ARLINGTON	NJ	07856		General Expense	2/4/2016	\$7,815.20
EXIGENT TECHNOLOGIES LLC	400 VALLEY ROAD	SUITE 203			MOUNT ARLINGTON	NJ	07856		General Expense	2/17/2016	\$10,147.89
EXIGENT TECHNOLOGIES LLC	400 VALLEY ROAD	SUITE 203			MOUNT ARLINGTON	NJ	07856		General Expense	3/2/2016	\$7,815.20
EXIGENT TECHNOLOGIES LLC	400 VALLEY ROAD	SUITE 203			MOUNT ARLINGTON	NJ	07856		General Expense	3/9/2016	\$10,112.26
EXIGENT TECHNOLOGIES LLC	400 VALLEY ROAD	SUITE 203			MOUNT ARLINGTON	NJ	07856		General Expense	3/21/2016	\$7,033.68
EXIGENT TECHNOLOGIES LLC	400 VALLEY ROAD	SUITE 203			MOUNT ARLINGTON	NJ	07856		General Expense	4/25/2016	\$7,815.20
EXIGENT TECHNOLOGIES LLC Total											\$50,739.43
ROBINSON MALL-	JCP ASSOCIATES LTD	PO BOX 72053			CLEVELAND	OH	44192-0053		Store Rent/Lease	2/10/2016	\$105.28
ROBINSON MALL-	JCP ASSOCIATES LTD	PO BOX 72053			CLEVELAND	OH	44192-0053		Store Rent/Lease	2/18/2016	\$16,846.61
ROBINSON MALL-	JCP ASSOCIATES LTD	PO BOX 72053			CLEVELAND	OH	44192-0053		Store Rent/Lease	3/10/2016	\$77.10
ROBINSON MALL-	JCP ASSOCIATES LTD	PO BOX 72053			CLEVELAND	OH	44192-0053		Store Rent/Lease	3/24/2016	\$16,846.61
ROBINSON MALL-	JCP ASSOCIATES LTD	PO BOX 72053			CLEVELAND	OH	44192-0053		Store Rent/Lease	3/31/2016	\$24.58
ROBINSON MALL-	JCP ASSOCIATES LTD	PO BOX 72053			CLEVELAND	OH	44192-0053		Store Rent/Lease	4/22/2016	\$16,846.61
ROBINSON MALL- Total											\$50,746.79
MILLCREEK MALL	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$16,716.03
MILLCREEK MALL	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/16/2016	\$503.80
MILLCREEK MALL	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$16,716.03
MILLCREEK MALL	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$142.64
MILLCREEK MALL	PO BOX 932400				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$16,751.69
MILLCREEK MALL Total											\$50,830.19
OUTLET VILLAGE HAGERSTOWN	LIMITED PARTNERSHIP	PO BOX 776327			CHICAGO	IL	60677		Store Rent/Lease	2/10/2016	\$1,000.00
OUTLET VILLAGE HAGERSTOWN	LIMITED PARTNERSHIP	PO BOX 776327			CHICAGO	IL	60677		Store Rent/Lease	2/18/2016	\$16,606.42
OUTLET VILLAGE HAGERSTOWN	LIMITED PARTNERSHIP	PO BOX 776327			CHICAGO	IL	60677		Store Rent/Lease	3/24/2016	\$16,626.62
OUTLET VILLAGE HAGERSTOWN	LIMITED PARTNERSHIP	PO BOX 776327			CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$16,611.47
OUTLET VILLAGE HAGERSTOWN Total											\$50,844.51
PARK HILL COLLECTION	4717 ASHER AVENUE				LITTLE ROCK	AR	72204		General Expense	2/24/2016	\$2,875.00
PARK HILL COLLECTION	4717 ASHER AVENUE				LITTLE ROCK	AR	72204		General Expense	4/13/2016	\$48,060.75
PARK HILL COLLECTION Total											\$50,935.75
MESA MALL	MESA MALL	PO BOX 849455			LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$12,855.73
MESA MALL	MESA MALL	PO BOX 849455			LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$12,855.73
MESA MALL	MESA MALL	PO BOX 849455			LOS ANGELES	CA	90084		Store Rent/Lease	4/14/2016	\$12,371.89
MESA MALL	MESA MALL	PO BOX 849455			LOS ANGELES	CA	90084		Store Rent/Lease	4/22/2016	\$12,855.73
MESA MALL Total											\$50,939.08
THE MALL IN COLUMBIA	SDS-12-2738	PO BOX 86			MINNEAPOLIS	MN	55486-2738		Store Rent/Lease	2/18/2016	\$17,018.67
THE MALL IN COLUMBIA	SDS-12-2738	PO BOX 86			MINNEAPOLIS	MN	55486-2738		Store Rent/Lease	3/24/2016	\$14,660.95
THE MALL IN COLUMBIA	SDS-12-2738	PO BOX 86			MINNEAPOLIS	MN	55486-2738		Store Rent/Lease	4/14/2016	\$2,357.72
THE MALL IN COLUMBIA	SDS-12-2738	PO BOX 86			MINNEAPOLIS	MN	55486-2738		Store Rent/Lease	4/22/2016	\$17,018.67
THE MALL IN COLUMBIA Total											\$51,056.01
CLS FACILITIES MGMT. SVC	8061 TYLER BLVD				MENTOR	OH	44060		General Expense	2/10/2016	\$17,066.34
CLS FACILITIES MGMT. SVC	8061 TYLER BLVD				MENTOR	OH	44060		General Expense	3/2/2016	\$17,098.43
CLS FACILITIES MGMT. SVC	8061 TYLER BLVD				MENTOR	OH	44060		General Expense	3/31/2016	\$17,098.43
CLS FACILITIES MGMT. SVC Total											\$51,263.20
LEE OUTLETS, LLC	PO BOX 603018				CHARLOTTE	NC	28260		Store Rent/Lease	2/18/2016	\$16,591.58
LEE OUTLETS, LLC	PO BOX 603018				CHARLOTTE	NC	28260		Store Rent/Lease	3/24/2016	\$18,372.36
LEE OUTLETS, LLC	PO BOX 603018				CHARLOTTE	NC	28260		Store Rent/Lease	4/22/2016	\$16,591.58
LEE OUTLETS, LLC Total											\$51,555.52
SOUTH BAY CENTER SPE LLC	COMMERCIAL DIVISION	PO BOX 72056			CLEVELAND	OH	44192		Store Rent/Lease	2/18/2016	\$17,007.48
SOUTH BAY CENTER SPE LLC	COMMERCIAL DIVISION	PO BOX 72056			CLEVELAND	OH	44192		Store Rent/Lease	3/24/2016	\$17,007.48
SOUTH BAY CENTER SPE LLC	COMMERCIAL DIVISION	PO BOX 72056			CLEVELAND	OH	44192		Store Rent/Lease	4/22/2016	\$17,607.48
SOUTH BAY CENTER SPE LLC Total											\$51,622.44
MIROMAR OUTLET EAST LLC	10801 CORKSCREW ROAD	SUITE# 305			ESTERO	FL	33928		Store Rent/Lease	2/18/2016	\$17,202.78
MIROMAR OUTLET EAST LLC	10801 CORKSCREW ROAD	SUITE# 305			ESTERO	FL	33928		Store Rent/Lease	3/24/2016	\$17,202.78
MIROMAR OUTLET EAST LLC	10801 CORKSCREW ROAD	SUITE# 305			ESTERO	FL	33928		Store Rent/Lease	4/22/2016	\$17,202.78
MIROMAR OUTLET EAST LLC	10801 CORKSCREW ROAD	SUITE# 305			ESTERO	FL	33928		Store Rent/Lease	4/26/2016	\$25.00
MIROMAR OUTLET EAST LLC Total											\$51,633.34
ST MALL OWNER LLC	PO BOX 101612				PASEDNA	CA	91189		Store Rent/Lease	2/18/2016	\$13,845.64
ST MALL OWNER LLC	PO BOX 101612				PASEDNA	CA	91189		Store Rent/Lease	3/24/2016	\$13,845.64
ST MALL OWNER LLC	PO BOX 101612				PASEDNA	CA	91189		Store Rent/Lease	4/22/2016	\$13,845.64
ST MALL OWNER LLC	PO BOX 101612				PASEDNA	CA	91189		Store Rent/Lease	4/29/2016	\$10,170.98
ST MALL OWNER LLC Total											\$51,707.90
WILLIAMSBURG OUTLETS LLC	& WACHOVIA BANK	PO BOX 601805			CHARLOTTE	NC	28260-1805		Store Rent/Lease	2/18/2016	\$16,931.33
WILLIAMSBURG OUTLETS LLC	& WACHOVIA BANK	PO BOX 601805			CHARLOTTE	NC	28260-1805		Store Rent/Lease	3/24/2016	\$16,931.33
WILLIAMSBURG OUTLETS LLC	& WACHOVIA BANK	PO BOX 601805			CHARLOTTE	NC	28260-1805		Store Rent/Lease	4/13/2016	\$1,100.00
WILLIAMSBURG OUTLETS LLC	& WACHOVIA BANK	PO BOX 601805			CHARLOTTE	NC	28260-1805		Store Rent/Lease	4/22/2016	\$1,100.00
WILLIAMSBURG OUTLETS LLC	PO BOX 776324				CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$15,831.33

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WILLIAMSBURG OUTLETS LLC Total											\$51,893.99
GRAND TETON MALL	SDS-12-2827	PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$16,957.12
GRAND TETON MALL	SDS-12-2827	PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$16,076.00
GRAND TETON MALL	SDS-12-2827	PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/14/2016	\$2,863.65
GRAND TETON MALL	SDS-12-2827	PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$16,076.00
GRAND TETON MALL Total											\$51,972.77
PCK DEVELOPMENT COMPANY, LLC	COMPANY, LLC	PO BOX 823602			PHILADELPHIA	PA	19182-3602		Store Rent/Lease	2/18/2016	\$16,758.84
PCK DEVELOPMENT COMPANY, LLC	COMPANY, LLC	PO BOX 823602			PHILADELPHIA	PA	19182-3602		Store Rent/Lease	3/10/2016	\$1,764.98
PCK DEVELOPMENT COMPANY, LLC	COMPANY, LLC	PO BOX 823602			PHILADELPHIA	PA	19182-3602		Store Rent/Lease	3/24/2016	\$16,758.84
PCK DEVELOPMENT COMPANY, LLC	COMPANY, LLC	PO BOX 823602			PHILADELPHIA	PA	19182-3602		Store Rent/Lease	4/22/2016	\$16,758.84
PCK DEVELOPMENT COMPANY, LLC Total											\$52,041.50
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/17/2016	\$2,530.94
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/17/2016	\$4,273.11
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/17/2016	\$6,680.09
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/17/2016	\$18,996.35
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/17/2016	\$4,335.23
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/17/2016	\$2,695.35
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/18/2016	\$5,188.19
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/18/2016	\$5,589.11
TAX ASSESSOR/COLLECTOR	PO BOX 961018				FORT WORTH	TX	76161-0018		Govt/Tax	2/24/2016	\$1,758.79
TAX ASSESSOR/COLLECTOR Total											\$52,047.16
HORTON PLAZA LLC	BANK OF AMERICA	FILE# 55708			LOS ANGELES	CA	90074-5708		Store Rent/Lease	2/18/2016	\$17,315.63
HORTON PLAZA LLC	BANK OF AMERICA	FILE# 55708			LOS ANGELES	CA	90074-5708		Store Rent/Lease	3/24/2016	\$17,315.63
HORTON PLAZA LLC	BANK OF AMERICA	FILE# 55708			LOS ANGELES	CA	90074-5708		Store Rent/Lease	4/14/2016	\$826.00
HORTON PLAZA LLC	BANK OF AMERICA	FILE# 55708			LOS ANGELES	CA	90074-5708		Store Rent/Lease	4/22/2016	\$16,646.01
HORTON PLAZA LLC Total											\$52,103.27
CHARLESTON TOWN CENTER SPE	PO BOX 72503				CLEVELAND	OH	44192-0503		Store Rent/Lease	2/10/2016	\$45.52
CHARLESTON TOWN CENTER SPE	PO BOX 72503				CLEVELAND	OH	44192-0503		Store Rent/Lease	2/18/2016	\$17,339.80
CHARLESTON TOWN CENTER SPE	PO BOX 72503				CLEVELAND	OH	44192-0503		Store Rent/Lease	3/10/2016	\$45.52
CHARLESTON TOWN CENTER SPE	PO BOX 72503				CLEVELAND	OH	44192-0503		Store Rent/Lease	3/24/2016	\$17,339.80
CHARLESTON TOWN CENTER SPE	PO BOX 72503				CLEVELAND	OH	44192-0503		Store Rent/Lease	3/31/2016	\$45.52
CHARLESTON TOWN CENTER SPE	PO BOX 72503				CLEVELAND	OH	44192-0503		Store Rent/Lease	4/22/2016	\$17,339.80
CHARLESTON TOWN CENTER SPE Total											\$52,155.96
BERGEN SIGN COMPANY	161 E. RAILWAY AVE.				PATERSON	NJ	07503		General Expense	3/23/2016	\$9,600.00
BERGEN SIGN COMPANY	161 E. RAILWAY AVE.				PATERSON	NJ	07503		General Expense	3/31/2016	\$4,860.00
BERGEN SIGN COMPANY	161 E. RAILWAY AVE.				PATERSON	NJ	07503		General Expense	3/31/2016	\$13,488.00
BERGEN SIGN COMPANY	161 E. RAILWAY AVE.				PATERSON	NJ	07503		General Expense	4/13/2016	\$21,267.45
BERGEN SIGN COMPANY	161 E. RAILWAY AVE.				PATERSON	NJ	07503		General Expense	4/20/2016	\$2,950.00
BERGEN SIGN COMPANY Total											\$52,165.45
WEA PALM DESERT LLC	PO BOX 742257				LOS ANGELES	CA	90074-2257		Store Rent/Lease	2/18/2016	\$15,153.14
WEA PALM DESERT LLC	PO BOX 742257				LOS ANGELES	CA	90074-2257		Store Rent/Lease	3/16/2016	\$425.00
WEA PALM DESERT LLC	PO BOX 742257				LOS ANGELES	CA	90074-2257		Store Rent/Lease	3/24/2016	\$15,153.14
WEA PALM DESERT LLC	PO BOX 742257				LOS ANGELES	CA	90074-2257		Store Rent/Lease	4/22/2016	\$15,153.14
WEA PALM DESERT LLC	PO BOX 742257				LOS ANGELES	CA	90074-2257		Store Rent/Lease	4/29/2016	\$6,283.07
WEA PALM DESERT LLC Total											\$52,167.49
SOUTH COUNTY SHOPPINGTOWN LLC	CBL #0806	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$17,338.10
SOUTH COUNTY SHOPPINGTOWN LLC	CBL #0806	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$17,338.10
SOUTH COUNTY SHOPPINGTOWN LLC	CBL #0806	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$17,338.10
SOUTH COUNTY SHOPPINGTOWN LLC	CBL #0806	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/29/2016	\$351.15
SOUTH COUNTY SHOPPINGTOWN LLC Total											\$52,365.45
EASTON TOWN CENTER II LLC	PO BOX 634802				CINCINNATI	OH	45263		Store Rent/Lease	2/18/2016	\$13,481.91
EASTON TOWN CENTER II LLC	PO BOX 634802				CINCINNATI	OH	45263		Store Rent/Lease	3/16/2016	\$826.27
EASTON TOWN CENTER II LLC	PO BOX 634802				CINCINNATI	OH	45263		Store Rent/Lease	3/24/2016	\$18,645.58
EASTON TOWN CENTER II LLC	PO BOX 634802				CINCINNATI	OH	45263		Store Rent/Lease	4/15/2016	\$776.27
EASTON TOWN CENTER II LLC	PO BOX 634802				CINCINNATI	OH	45263		Store Rent/Lease	4/22/2016	\$18,645.58
EASTON TOWN CENTER II LLC Total											\$52,375.61
8178 BRUNSWICK SQ MALL, LLC	867751 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	2/18/2016	\$17,508.30
8178 BRUNSWICK SQ MALL, LLC	867751 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	3/24/2016	\$17,508.30
8178 BRUNSWICK SQ MALL, LLC	867751 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/22/2016	\$17,508.30
8178 BRUNSWICK SQ MALL, LLC Total											\$52,524.90
CHLIC	PO BOX 644546				PITTSBURGH	PA	15264-4546		General Expense	2/17/2016	\$26,082.23
CHLIC	PO BOX 644546				PITTSBURGH	PA	15264-4546		General Expense	4/7/2016	\$26,557.46
CHLIC Total											\$52,639.69
SPG INDEPENDENCE	CENTER LLC	PO BOX 644182			PITTSBURGH	PA	15264-4182		Store Rent/Lease	2/18/2016	\$16,978.28
SPG INDEPENDENCE	CENTER LLC	PO BOX 644182			PITTSBURGH	PA	15264-4182		Store Rent/Lease	3/24/2016	\$18,793.28
SPG INDEPENDENCE	CENTER LLC	PO BOX 644182			PITTSBURGH	PA	15264-4182		Store Rent/Lease	4/22/2016	\$16,978.28
SPG INDEPENDENCE Total											\$52,749.84
GGP/JORDAN CREEK LLC	JORDAN CREEK TOWN CENTER	SDS-12-2423 PO BOX 86			MINNEAPOLIS	MN	55486-2423		Store Rent/Lease	2/18/2016	\$17,637.59
GGP/JORDAN CREEK LLC	JORDAN CREEK TOWN CENTER	SDS-12-2423 PO BOX 86			MINNEAPOLIS	MN	55486-2423		Store Rent/Lease	3/24/2016	\$17,637.59
GGP/JORDAN CREEK LLC	JORDAN CREEK TOWN CENTER	SDS-12-2423 PO BOX 86			MINNEAPOLIS	MN	55486-2423		Store Rent/Lease	4/22/2016	\$17,637.59
GGP/JORDAN CREEK LLC Total											\$52,912.77
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$4,196.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$2,649.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$1,455.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$6,380.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	3/10/2016	\$2,070.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$3,900.00

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Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$11,170.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$6,630.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$4,251.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$870.00
CODIGO	1016 TOWNE AVE	UNIT 122			LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$9,370.00
CODIGO Total											\$52,941.00
WATERLOO PREMIUM OUTLETS	LLC	P.O. BOX 827756			PHILADELPHIA	PA	19182-7756		Store Rent/Lease	2/18/2016	\$17,658.70
WATERLOO PREMIUM OUTLETS	LLC	P.O. BOX 827756			PHILADELPHIA	PA	19182-7756		Store Rent/Lease	3/24/2016	\$17,658.70
WATERLOO PREMIUM OUTLETS	LLC	P.O. BOX 827756			PHILADELPHIA	PA	19182-7756		Store Rent/Lease	4/22/2016	\$17,658.70
WATERLOO PREMIUM OUTLETS Total											\$52,976.10
DUNBAR ARMORED INC.	P.O. BOX 64115	(FORM. FEDERAL ARMORED)			BALTIMORE	MD	21264-4115		General Expense	2/10/2016	\$673.27
DUNBAR ARMORED INC.	P.O. BOX 64115	(FORM. FEDERAL ARMORED)			BALTIMORE	MD	21264-4115		General Expense	3/10/2016	\$17,284.71
DUNBAR ARMORED INC.	P.O. BOX 64115	(FORM. FEDERAL ARMORED)			BALTIMORE	MD	21264-4115		General Expense	4/13/2016	\$19,308.25
DUNBAR ARMORED INC.	P.O. BOX 64115	(FORM. FEDERAL ARMORED)			BALTIMORE	MD	21264-4115		General Expense	4/20/2016	\$15,945.02
DUNBAR ARMORED INC. Total											\$53,211.25
BRE PEARLRIDGE LLC	PO BOX 645020				CINCINNATI	OH	45264-5020		Store Rent/Lease	2/18/2016	\$17,240.03
BRE PEARLRIDGE LLC	PO BOX 645020				CINCINNATI	OH	45264-5020		Store Rent/Lease	2/24/2016	\$2,904.13
BRE PEARLRIDGE LLC	PO BOX 645020				CINCINNATI	OH	45264-5020		Store Rent/Lease	3/24/2016	\$17,198.65
BRE PEARLRIDGE LLC	PO BOX 645020				CINCINNATI	OH	45264-5020		Store Rent/Lease	4/19/2016	\$251.67
BRE PEARLRIDGE LLC	PO BOX 645020				CINCINNATI	OH	45264-5020		Store Rent/Lease	4/22/2016	\$15,773.90
BRE PEARLRIDGE LLC Total											\$53,368.38
GWINNETT PLACE MALL GA LLC	9103 ALTA DRIVE	STE 204			LAS VEGAS	NV	89145		Store Rent/Lease	2/18/2016	\$17,820.36
GWINNETT PLACE MALL GA LLC	9103 ALTA DRIVE	STE 204			LAS VEGAS	NV	89145		Store Rent/Lease	3/24/2016	\$17,820.36
GWINNETT PLACE MALL GA LLC	9103 ALTA DRIVE	STE 204			LAS VEGAS	NV	89145		Store Rent/Lease	4/22/2016	\$17,820.36
GWINNETT PLACE MALL GA LLC Total											\$53,461.08
GGP- Homart II LLC	c/o FIRST COLONY MALL	SDS-12-3112	PO BOX 86		MINNEAPOLIS	MN	55486-3112		Store Rent/Lease	2/18/2016	\$17,846.73
GGP- Homart II LLC	c/o FIRST COLONY MALL	SDS-12-3112	PO BOX 86		MINNEAPOLIS	MN	55486-3112		Store Rent/Lease	3/24/2016	\$17,846.73
GGP- Homart II LLC	c/o FIRST COLONY MALL	SDS-12-3112	PO BOX 86		MINNEAPOLIS	MN	55486-3112		Store Rent/Lease	4/12/2016	\$266.45
GGP- Homart II LLC	c/o FIRST COLONY MALL	SDS-12-3112	PO BOX 86		MINNEAPOLIS	MN	55486-3112		Store Rent/Lease	4/22/2016	\$17,846.73
GGP- Homart II LLC Total											\$53,806.64
COOLSPRINGS MALL LLC	PO BOX 74906				CLEVELAND	OH	44194-4906		Store Rent/Lease	2/18/2016	\$17,960.23
COOLSPRINGS MALL LLC	PO BOX 74906				CLEVELAND	OH	44194-4906		Store Rent/Lease	3/24/2016	\$17,960.23
COOLSPRINGS MALL LLC	PO BOX 74906				CLEVELAND	OH	44194-4906		Store Rent/Lease	4/22/2016	\$17,960.23
COOLSPRINGS MALL LLC Total											\$53,880.69
SM SOUTHERN HILLS MALL LLC	PO BOX 849457				LOS ANGELES	CA	90084-9457		Store Rent/Lease	2/18/2016	\$17,984.31
SM SOUTHERN HILLS MALL LLC	PO BOX 849457				LOS ANGELES	CA	90084-9457		Store Rent/Lease	3/24/2016	\$17,984.31
SM SOUTHERN HILLS MALL LLC	PO BOX 849457				LOS ANGELES	CA	90084-9457		Store Rent/Lease	4/22/2016	\$17,984.31
SM SOUTHERN HILLS MALL LLC Total											\$53,952.93
HULLEN MALL	SDS-12-2776	PO BOX 86			MINNEAPOLIS	MN	55486-2776		Store Rent/Lease	2/18/2016	\$18,100.26
HULLEN MALL	SDS-12-2776	PO BOX 86			MINNEAPOLIS	MN	55486-2776		Store Rent/Lease	3/24/2016	\$18,100.26
HULLEN MALL	SDS-12-2776	PO BOX 86			MINNEAPOLIS	MN	55486-2776		Store Rent/Lease	4/22/2016	\$18,100.26
HULLEN MALL Total											\$54,300.78
A CLASSIC TIME WATCH CO	10 WEST 33RD STREET	SUITE 800			NEW YORK	NY	10001		Merchandise	2/18/2016	\$2,350.50
A CLASSIC TIME WATCH CO	10 WEST 33RD STREET	SUITE 800			NEW YORK	NY	10001		Merchandise	2/23/2016	\$6,690.40
A CLASSIC TIME WATCH CO	10 WEST 33RD STREET	SUITE 800			NEW YORK	NY	10001		Merchandise	3/1/2016	\$9,678.50
A CLASSIC TIME WATCH CO	10 WEST 33RD STREET	SUITE 800			NEW YORK	NY	10001		Merchandise	3/3/2016	\$11,974.80
A CLASSIC TIME WATCH CO	10 WEST 33RD STREET	SUITE 800			NEW YORK	NY	10001		Merchandise	4/19/2016	\$11,213.25
A CLASSIC TIME WATCH CO	10 WEST 33RD STREET	SUITE 800			NEW YORK	NY	10001		Merchandise	4/29/2016	\$12,473.60
A CLASSIC TIME WATCH CO Total											\$54,381.05
GLIMCHER MJC, LLC	L-1953				COLUMBUS	OH	43260		Store Rent/Lease	2/18/2016	\$18,150.59
GLIMCHER MJC, LLC	L-1953				COLUMBUS	OH	43260		Store Rent/Lease	3/24/2016	\$18,150.59
GLIMCHER MJC, LLC	L-1953				COLUMBUS	OH	43260		Store Rent/Lease	4/22/2016	\$18,150.59
GLIMCHER MJC, LLC Total											\$54,451.77
CUMBERLAND MALL	SDS-12-1662	PO BOX #86			MINNEAPOLIS	MN	55486-1662		Store Rent/Lease	2/18/2016	\$17,641.41
CUMBERLAND MALL	SDS-12-1662	PO BOX #86			MINNEAPOLIS	MN	55486-1662		Store Rent/Lease	3/24/2016	\$20,180.25
CUMBERLAND MALL	SDS-12-1662	PO BOX #86			MINNEAPOLIS	MN	55486-1662		Store Rent/Lease	4/22/2016	\$16,647.69
CUMBERLAND MALL Total											\$54,469.35
WTM GLIMCHER LLC	DEPT 002WEB	75 REMITTANCE DR, #6449			CHICAGO	IL	60675-6449		Store Rent/Lease	2/18/2016	\$17,658.89
WTM GLIMCHER LLC	DEPT 002WEB	75 REMITTANCE DR, #6449			CHICAGO	IL	60675-6449		Store Rent/Lease	3/16/2016	\$629.31
WTM GLIMCHER LLC	DEPT 002WEB	75 REMITTANCE DR, #6449			CHICAGO	IL	60675-6449		Store Rent/Lease	3/24/2016	\$17,658.89
WTM GLIMCHER LLC	DEPT 002WEB	75 REMITTANCE DR, #6449			CHICAGO	IL	60675-6449		Store Rent/Lease	4/14/2016	\$874.79
WTM GLIMCHER LLC	DEPT 002WEB	75 REMITTANCE DR, #6449			CHICAGO	IL	60675-6449		Store Rent/Lease	4/22/2016	\$17,658.89
WTM GLIMCHER LLC Total											\$54,480.77
WOODBURN PREMIUM OUTLETS LLC	7584 SOLUTION CENTER				CHICAGO	IL	60677-7005		Store Rent/Lease	2/18/2016	\$18,179.54
WOODBURN PREMIUM OUTLETS LLC	7584 SOLUTION CENTER				CHICAGO	IL	60677-7005		Store Rent/Lease	3/24/2016	\$18,179.54
WOODBURN PREMIUM OUTLETS LLC	7584 SOLUTION CENTER				CHICAGO	IL	60677-7005		Store Rent/Lease	4/22/2016	\$18,179.54
WOODBURN PREMIUM OUTLETS LLC Total											\$54,538.62
CHERRYVALE MALL LLC	CBL #0467	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	2/18/2016	\$18,207.10
CHERRYVALE MALL LLC	CBL #0467	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	3/24/2016	\$18,207.10
CHERRYVALE MALL LLC	CBL #0467	P.O. BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	4/22/2016	\$18,207.10
CHERRYVALE MALL LLC Total											\$54,621.30
MUNCIE MALL LLC	PO BOX 809046				CHICAGO	IL	60680		Store Rent/Lease	2/18/2016	\$18,214.03
MUNCIE MALL LLC	PO BOX 809046				CHICAGO	IL	60680		Store Rent/Lease	3/24/2016	\$18,214.03
MUNCIE MALL LLC	PO BOX 809046				CHICAGO	IL	60680		Store Rent/Lease	4/22/2016	\$18,214.03
MUNCIE MALL LLC Total											\$54,642.09
FRIT SHOPS AT SUNSET PLACE	OWNER LLC	P.O BOX 865314			ORLANDO	FL	32886		Store Rent/Lease	2/18/2016	\$18,251.70
FRIT SHOPS AT SUNSET PLACE	OWNER LLC	P.O BOX 865314			ORLANDO	FL	32886		Store Rent/Lease	3/24/2016	\$18,251.70

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FRIT SHOPS AT SUNSET PLACE	OWNER LLC	P.O BOX 865314			ORLANDO	FL	32886		Store Rent/Lease	4/22/2016	\$18,251.70
FRIT SHOPS AT SUNSET PLACE	OWNER LLC	P.O BOX 865314			ORLANDO	FL	32886		Store Rent/Lease	4/26/2016	\$20.95
FRIT SHOPS AT SUNSET PLACE Total											\$54,776.05
SOUTHERN PARK MALL LLC	PO BOX 809222				CHICAGO	IL	60680		Store Rent/Lease	2/18/2016	\$18,382.75
SOUTHERN PARK MALL LLC	PO BOX 809222				CHICAGO	IL	60680		Store Rent/Lease	3/24/2016	\$18,382.75
SOUTHERN PARK MALL LLC	PO BOX 809222				CHICAGO	IL	60680		Store Rent/Lease	4/22/2016	\$18,382.75
SOUTHERN PARK MALL LLC Total											\$55,148.25
GRAND PRARIE OUTLETS LLC	PO BOX 748315				LOS ANGELES	CA	90074-8315		Store Rent/Lease	2/18/2016	\$18,409.67
GRAND PRARIE OUTLETS LLC	PO BOX 748315				LOS ANGELES	CA	90074-8315		Store Rent/Lease	3/24/2016	\$18,409.67
GRAND PRARIE OUTLETS LLC	PO BOX 748315				LOS ANGELES	CA	90074-8315		Store Rent/Lease	4/22/2016	\$18,409.67
GRAND PRARIE OUTLETS LLC Total											\$55,229.01
MONTEBELLO TOWN CTR	INVESTORS LLC	PO BOX 748283			LOS ANGELES	CA	90074-8283		Store Rent/Lease	2/10/2016	\$304.50
MONTEBELLO TOWN CTR	INVESTORS LLC	PO BOX 748283			LOS ANGELES	CA	90074-8283		Store Rent/Lease	2/18/2016	\$18,512.34
MONTEBELLO TOWN CTR	INVESTORS LLC	PO BOX 748283			LOS ANGELES	CA	90074-8283		Store Rent/Lease	3/24/2016	\$18,230.89
MONTEBELLO TOWN CTR	INVESTORS LLC	PO BOX 748283			LOS ANGELES	CA	90074-8283		Store Rent/Lease	4/22/2016	\$18,230.89
MONTEBELLO TOWN CTR Total											\$55,278.62
2318 SPG PRIEN LLC	867890 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	2/18/2016	\$18,529.21
2318 SPG PRIEN LLC	867890 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	3/24/2016	\$18,529.21
2318 SPG PRIEN LLC	867890 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	4/22/2016	\$18,529.21
2318 SPG PRIEN LLC Total											\$55,587.63
DDR NORTE LLC, SE.	DEPT. 311993-20085-35814	PO BOX 536795			ATLANTA	GA	30353-6795		Store Rent/Lease	2/18/2016	\$19,286.39
DDR NORTE LLC, SE.	DEPT. 311993-20085-35814	PO BOX 536795			ATLANTA	GA	30353-6795		Store Rent/Lease	3/24/2016	\$19,286.39
DDR NORTE LLC, SE.	DEPT. 311993-20085-35814	PO BOX 536795			ATLANTA	GA	30353-6795		Store Rent/Lease	4/22/2016	\$17,029.80
DDR NORTE LLC, SE. Total											\$55,602.58
MILPITAS MALL LP	PO BOX 409714				ATLANTA	GA	30384-9714		Store Rent/Lease	2/18/2016	\$18,562.40
MILPITAS MALL LP	PO BOX 409714				ATLANTA	GA	30384-9714		Store Rent/Lease	3/24/2016	\$18,562.40
MILPITAS MALL LP	PO BOX 409714				ATLANTA	GA	30384-9714		Store Rent/Lease	4/22/2016	\$18,562.40
MILPITAS MALL LP Total											\$55,687.20
PRIMERSTOR CFIC/CG LLC	PO BOX 740810				LOS ANGELES	CA	90074		Store Rent/Lease	3/24/2016	\$18,269.46
PRIMERSTOR CFIC/CG LLC	PO BOX 740810				LOS ANGELES	CA	90074		Store Rent/Lease	4/7/2016	\$9,134.73
PRIMERSTOR CFIC/CG LLC	PO BOX 740810				LOS ANGELES	CA	90074		Store Rent/Lease	4/18/2016	\$1,084.00
PRIMERSTOR CFIC/CG LLC	PO BOX 740810				LOS ANGELES	CA	90074		Store Rent/Lease	4/18/2016	\$8,050.73
PRIMERSTOR CFIC/CG LLC	PO BOX 740810				LOS ANGELES	CA	90074		Store Rent/Lease	4/21/2016	\$8,136.52
PRIMERSTOR CFIC/CG LLC	PO BOX 740810				LOS ANGELES	CA	90074		Store Rent/Lease	4/22/2016	\$11,168.86
PRIMERSTOR CFIC/CG LLC Total											\$55,844.30
0344 BROADWAY SQUARE	SIMON PROPERTY GROUP (TX) LP	867640 RELIABLE PARKWAY			CHICAGO	IL	60686-0076		Store Rent/Lease	2/18/2016	\$18,647.27
0344 BROADWAY SQUARE	SIMON PROPERTY GROUP (TX) LP	867640 RELIABLE PARKWAY			CHICAGO	IL	60686-0076		Store Rent/Lease	3/24/2016	\$18,647.27
0344 BROADWAY SQUARE	SIMON PROPERTY GROUP (TX) LP	867640 RELIABLE PARKWAY			CHICAGO	IL	60686-0076		Store Rent/Lease	4/22/2016	\$18,647.27
0344 BROADWAY SQUARE Total											\$55,941.81
9600 TACOMA PARTNERSHIP	1355 MOMENTUM PLACE				CHICAGO	IL	60689-5311		Store Rent/Lease	2/18/2016	\$18,654.80
9600 TACOMA PARTNERSHIP	1355 MOMENTUM PLACE				CHICAGO	IL	60689-5311		Store Rent/Lease	3/24/2016	\$18,656.15
9600 TACOMA PARTNERSHIP	1355 MOMENTUM PLACE				CHICAGO	IL	60689-5311		Store Rent/Lease	4/22/2016	\$18,656.15
9600 TACOMA PARTNERSHIP Total											\$55,967.10
CRAIG REALTY GROUP - ANTHEM, L	OUTLETS AT ANTHEM	PO BOX 849871			LOS ANGELES	CA	90084-9871		Store Rent/Lease	2/18/2016	\$19,108.84
CRAIG REALTY GROUP - ANTHEM, L	OUTLETS AT ANTHEM	PO BOX 849871			LOS ANGELES	CA	90084-9871		Store Rent/Lease	2/24/2016	\$412.14
CRAIG REALTY GROUP - ANTHEM, L	OUTLETS AT ANTHEM	PO BOX 849871			LOS ANGELES	CA	90084-9871		Store Rent/Lease	3/24/2016	\$17,307.49
CRAIG REALTY GROUP - ANTHEM, L	OUTLETS AT ANTHEM	PO BOX 849871			LOS ANGELES	CA	90084-9871		Store Rent/Lease	4/22/2016	\$19,291.17
CRAIG REALTY GROUP - ANTHEM, L Total											\$56,119.64
0540 SIMON PROPERTY GROUP, LP	867655 RELIABLE PARKWAY	AER #220			CHICAGO	IL	60686-0076		Store Rent/Lease	2/18/2016	\$19,880.29
0540 SIMON PROPERTY GROUP, LP	867655 RELIABLE PARKWAY	AER #220			CHICAGO	IL	60686-0076		Store Rent/Lease	3/24/2016	\$17,451.33
0540 SIMON PROPERTY GROUP, LP	867655 RELIABLE PARKWAY	AER #220			CHICAGO	IL	60686-0076		Store Rent/Lease	4/22/2016	\$18,875.11
0540 SIMON PROPERTY GROUP, LP Total											\$56,206.73
PR WYOMING VALLEY LP	NATIONAL CITY BANK	PO BOX 951776			CLEVELAND	OH	44193		Store Rent/Lease	2/10/2016	\$1,517.81
PR WYOMING VALLEY LP	NATIONAL CITY BANK	PO BOX 951776			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$17,321.70
PR WYOMING VALLEY LP	NATIONAL CITY BANK	PO BOX 951776			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$17,321.70
PR WYOMING VALLEY LP	NATIONAL CITY BANK	PO BOX 951776			CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$1,823.82
PR WYOMING VALLEY LP	NATIONAL CITY BANK	PO BOX 951776			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$17,321.70
PR WYOMING VALLEY LP	NATIONAL CITY BANK	PO BOX 951776			CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$989.93
PR WYOMING VALLEY LP Total											\$56,296.66
Eric Stevenson	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Special	4/1/2016	\$50,000.00
Eric Stevenson	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - Restricted	4/15/2016	\$529.85
Eric Stevenson	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/11/2016	\$1,425.63
Eric Stevenson	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/12/2016	\$723.48
Eric Stevenson	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/23/2016	\$1,214.98
Eric Stevenson	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/3/2016	\$294.80
Eric Stevenson	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/15/2016	\$522.00
Eric Stevenson	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/22/2016	\$898.56
Eric Stevenson	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/5/2016	\$815.63
Eric Stevenson Total											\$56,424.93
GULF COAST FACTORY SHOPS	AND WACHOVIA BANK N'TL	P.O. BOX 60701			CHARLOTTE	NC	28260-0701		Store Rent/Lease	2/18/2016	\$18,738.30
GULF COAST FACTORY SHOPS	AND WACHOVIA BANK N'TL	P.O. BOX 60701			CHARLOTTE	NC	28260-0701		Store Rent/Lease	3/24/2016	\$18,858.81
GULF COAST FACTORY SHOPS	AND WACHOVIA BANK N'TL	P.O. BOX 60701			CHARLOTTE	NC	28260-0701		Store Rent/Lease	4/22/2016	\$18,858.81
GULF COAST FACTORY SHOPS Total											\$56,455.92
MUNICIPAL REVENUE COLLECTION	CENTER	ESTIMATED TAX 2014	PO BOX 195387		SAN JUAN	PR	00918		General Expense	2/12/2016	\$56,500.54
MUNICIPAL REVENUE COLLECTION Total											\$56,500.54
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	3/2/2016	\$1,428.00
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	3/10/2016	\$1,340.29

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	3/16/2016	\$4,620.65
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	3/23/2016	\$2,126.20
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	4/7/2016	\$6,354.92
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	4/13/2016	\$16,558.27
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	4/20/2016	\$1,009.38
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	4/22/2016	\$5,235.05
OPTICAL PHUSION INC	305 FOSTER STREET	SUITE 102			LITTLETON	MA	01460		General Expense	4/22/2016	\$17,840.96
OPTICAL PHUSION INC Total											\$56,513.72
USI SERVICES GROUP INC	PO BOX 325				SPRINGFIELD	NJ	07081		General Expense	2/10/2016	\$9,321.33
USI SERVICES GROUP INC	PO BOX 325				SPRINGFIELD	NJ	07081		General Expense	2/12/2016	\$2,247.00
USI SERVICES GROUP INC	PO BOX 325				SPRINGFIELD	NJ	07081		General Expense	2/24/2016	\$18,642.66
USI SERVICES GROUP INC	PO BOX 325				SPRINGFIELD	NJ	07081		General Expense	3/2/2016	\$4,467.25
USI SERVICES GROUP INC	PO BOX 325				SPRINGFIELD	NJ	07081		General Expense	3/10/2016	\$9,321.33
USI SERVICES GROUP INC	PO BOX 325				SPRINGFIELD	NJ	07081		General Expense	4/13/2016	\$3,263.50
USI SERVICES GROUP INC	PO BOX 325				SPRINGFIELD	NJ	07081		General Expense	4/20/2016	\$9,321.33
USI SERVICES GROUP INC Total											\$56,584.40
CPG PARTNERS LP	PO BOX 822896				PHILADELPHIA	PA	19182-2896		Store Rent/Lease	2/10/2016	\$22,681.04
CPG PARTNERS LP	PO BOX 822896				PHILADELPHIA	PA	19182-2896		Store Rent/Lease	2/18/2016	\$15,375.69
CPG PARTNERS LP	PO BOX 822953				PHILADELPHIA	PA	19182-2953		Store Rent/Lease	2/18/2016	\$9,302.89
CPG PARTNERS LP	PO BOX 822953				PHILADELPHIA	PA	19182-2953		Store Rent/Lease	3/24/2016	\$9,302.89
CPG PARTNERS LP Total											\$56,662.51
AMARILLO MALL LLC	PO BOX 933881				ATLANTA	GA	31193-3881		Store Rent/Lease	2/18/2016	\$19,160.13
AMARILLO MALL LLC	PO BOX 933881				ATLANTA	GA	31193-3881		Store Rent/Lease	3/24/2016	\$19,160.13
AMARILLO MALL LLC	PO BOX 933881				ATLANTA	GA	31193-3881		Store Rent/Lease	4/22/2016	\$18,378.58
AMARILLO MALL LLC Total											\$56,698.84
SUNRISE MALL LLC	PO BOX 50205				LOS ANGELES	CA	90074-0205		Store Rent/Lease	2/18/2016	\$16,698.69
SUNRISE MALL LLC	PO BOX 80518				CITY OF INDUSTRY	CA	91716-8518		Store Rent/Lease	2/18/2016	\$0.01
SUNRISE MALL LLC	PO BOX 80518				CITY OF INDUSTRY	CA	91716-8518		Store Rent/Lease	3/2/2016	\$4,971.18
SUNRISE MALL LLC	PO BOX 50205				LOS ANGELES	CA	90074-0205		Store Rent/Lease	3/24/2016	\$16,698.69
SUNRISE MALL LLC	PO BOX 80518				CITY OF INDUSTRY	CA	91716-8518		Store Rent/Lease	3/24/2016	\$0.01
SUNRISE MALL LLC	PO BOX 50205				LOS ANGELES	CA	90074-0205		Store Rent/Lease	4/21/2016	\$1,796.73
SUNRISE MALL LLC	PO BOX 50205				LOS ANGELES	CA	90074-0205		Store Rent/Lease	4/22/2016	\$16,698.69
SUNRISE MALL LLC	PO BOX 80518				CITY OF INDUSTRY	CA	91716-8518		Store Rent/Lease	4/22/2016	\$0.01
SUNRISE MALL LLC Total											\$56,864.01
THE OAKS MALL	GGP - LP	SDS-12-1530 P.O. BOX 86			MINNEAPOLIS	MN	55486-1530		Store Rent/Lease	2/18/2016	\$18,979.83
THE OAKS MALL	GGP - LP	SDS-12-1530 P.O. BOX 86			MINNEAPOLIS	MN	55486-1530		Store Rent/Lease	3/24/2016	\$18,979.83
THE OAKS MALL	GGP - LP	SDS-12-1530 P.O. BOX 86			MINNEAPOLIS	MN	55486-1530		Store Rent/Lease	4/22/2016	\$18,979.83
THE OAKS MALL Total											\$56,939.49
PLAZA WEST COVINA LP	PO BOX 844824				LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$18,475.03
PLAZA WEST COVINA LP	PO BOX 844824				LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$18,475.03
PLAZA WEST COVINA LP	PO BOX 844824				LOS ANGELES	CA	90084		Store Rent/Lease	4/13/2016	\$1,544.00
PLAZA WEST COVINA LP	PO BOX 844824				LOS ANGELES	CA	90084		Store Rent/Lease	4/22/2016	\$18,475.03
PLAZA WEST COVINA LP Total											\$56,969.09
TOWERS WATSON	LOCKBOX 28025	28025 NETWORK PLACE			CHICAGO	IL	60673		General Expense	2/24/2016	\$30,683.08
TOWERS WATSON	LOCKBOX 28025	28025 NETWORK PLACE			CHICAGO	IL	60673		General Expense	4/7/2016	\$13,229.12
TOWERS WATSON	LOCKBOX 28025	28025 NETWORK PLACE			CHICAGO	IL	60673		General Expense	4/13/2016	\$13,229.12
TOWERS WATSON Total											\$57,141.32
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	2/10/2016	\$6,354.00
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	2/17/2016	\$5,688.00
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	3/10/2016	\$5,298.00
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	3/16/2016	\$8,544.00
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	3/23/2016	\$25,236.00
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	4/7/2016	\$648.00
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	4/13/2016	\$5,286.00
OPPO ORIGINAL CORP	108- 118 BREA CANYON ROAD				CITY OF INDUSTRY	CA	91789		Merchandise	4/21/2016	\$528.00
OPPO ORIGINAL CORP Total											\$57,582.00
DIMOND CENTER HOLDINGS LLC	800 E. DIMOND BOULEVARD	STE. 3-500			ANCHORAGE	AK	99515		Store Rent/Lease	2/18/2016	\$19,208.91
DIMOND CENTER HOLDINGS LLC	800 E. DIMOND BOULEVARD	STE. 3-500			ANCHORAGE	AK	99515		Store Rent/Lease	3/24/2016	\$19,208.91
DIMOND CENTER HOLDINGS LLC	800 E. DIMOND BOULEVARD	STE. 3-500			ANCHORAGE	AK	99515		Store Rent/Lease	4/22/2016	\$19,208.91
DIMOND CENTER HOLDINGS LLC Total											\$57,626.73
METLIFE	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	3/1/2016	\$18,909.60
METLIFE	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	3/1/2016	\$19,375.54
METLIFE	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	3/24/2016	\$9,714.15
METLIFE	CASUALTY INSURANCE CO	METROPOLITAN LIFE INS.	PO BOX 8500-3895		PHILADELPHIA	PA	19178-3895		General Expense	3/24/2016	\$9,642.28
METLIFE Total											\$57,641.57
GERSHEL BROTHERS STORE FIXTURE	GBI INC	7500 STATE ROAD			PHILADELPHIA	PA	19136		General Expense	2/4/2016	\$57,870.65
GERSHEL BROTHERS STORE FIXTURE Total											\$57,870.65
RIVERWALK MARKETPLACE	NEW ORLEANS LLC	SDS-12-2732	PO BIX 86		MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$19,177.76
RIVERWALK MARKETPLACE	NEW ORLEANS LLC	SDS-12-2732	PO BIX 86		MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$19,177.76
RIVERWALK MARKETPLACE	NEW ORLEANS LLC	SDS-12-2732	PO BIX 86		MINNEAPOLIS	MN	55486		Store Rent/Lease	3/31/2016	\$400.00
RIVERWALK MARKETPLACE	NEW ORLEANS LLC	SDS-12-2732	PO BIX 86		MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$19,177.76
RIVERWALK MARKETPLACE Total											\$57,933.28
MALL AT MIDLAND PARK	PO BOX 643378				PITTSBURGH	PA	15264-3378		Store Rent/Lease	2/18/2016	\$19,543.04
MALL AT MIDLAND PARK	PO BOX 643378				PITTSBURGH	PA	15264-3378		Store Rent/Lease	3/24/2016	\$18,838.63
MALL AT MIDLAND PARK	PO BOX 643378				PITTSBURGH	PA	15264-3378		Store Rent/Lease	3/31/2016	\$52.58
MALL AT MIDLAND PARK	PO BOX 643378				PITTSBURGH	PA	15264-3378		Store Rent/Lease	4/22/2016	\$19,569.33
MALL AT MIDLAND PARK Total											\$58,003.58

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BPC Henderson LLC	PO Box 72006				CLEVELAND	OH	44192-0006		Store Rent/Lease	2/18/2016	\$19,384.61
BPC Henderson LLC	PO Box 72006				CLEVELAND	OH	44192-0006		Store Rent/Lease	3/24/2016	\$19,384.61
BPC Henderson LLC	PO Box 72006				CLEVELAND	OH	44192-0006		Store Rent/Lease	4/22/2016	\$19,384.61
BPC Henderson LLC Total											\$58,153.83
2250 TOWN CIRCLE HOLDINGS	C/O SPINOSO MGMT GROUP	PO BOX 956393			ST LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$17,916.82
2250 TOWN CIRCLE HOLDINGS	C/O SPINOSO MGMT GROUP	PO BOX 956393			ST LOUIS	MO	63195		Store Rent/Lease	2/24/2016	\$4,719.94
2250 TOWN CIRCLE HOLDINGS	C/O SPINOSO MGMT GROUP	PO BOX 956393			ST LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$17,916.82
2250 TOWN CIRCLE HOLDINGS	C/O SPINOSO MGMT GROUP	PO BOX 956393			ST LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$17,916.82
2250 TOWN CIRCLE HOLDINGS Total											\$58,470.40
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	2/17/2016	\$11,347.00
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	2/17/2016	\$9,030.68
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	2/19/2016	\$13,925.07
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	3/2/2016	\$347.50
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	3/16/2016	\$270.00
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	3/28/2016	\$270.00
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	4/7/2016	\$3,249.58
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	4/7/2016	\$10,092.00
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	4/7/2016	\$249.95
AXIS GLOBAL LOGISTICS	C/O AXIS GLOBAL SYSTEMS	P.O. BOX 831			NORTH BERGEN	NJ	07047		General Expense	4/21/2016	\$9,948.00
AXIS GLOBAL LOGISTICS Total											\$58,729.78
GOVERNOR'S SQUARE PARTN.	SDS 12-2725	P.O. BOX 86			MINNEAPOLIS	MN	55486-2725		Store Rent/Lease	2/18/2016	\$18,594.40
GOVERNOR'S SQUARE PARTN.	SDS 12-2725	P.O. BOX 86			MINNEAPOLIS	MN	55486-2725		Store Rent/Lease	3/16/2016	\$444.09
GOVERNOR'S SQUARE PARTN.	SDS 12-2725	P.O. BOX 86			MINNEAPOLIS	MN	55486-2725		Store Rent/Lease	3/24/2016	\$18,594.40
GOVERNOR'S SQUARE PARTN.	SDS 12-2725	P.O. BOX 86			MINNEAPOLIS	MN	55486-2725		Store Rent/Lease	4/12/2016	\$2,650.65
GOVERNOR'S SQUARE PARTN.	SDS 12-2725	P.O. BOX 86			MINNEAPOLIS	MN	55486-2725		Store Rent/Lease	4/22/2016	\$18,594.40
GOVERNOR'S SQUARE PARTN. Total											\$58,877.94
NG & G	FACILITY SERVICES INT'L	P.O. BOX 845147			BOSTON	MA	02284-5147		General Expense	3/16/2016	\$612.00
NG & G	FACILITY SERVICES INT'L	P.O. BOX 845147			BOSTON	MA	02284-5147		General Expense	3/23/2016	\$29,142.59
NG & G	FACILITY SERVICES INT'L	P.O. BOX 845147			BOSTON	MA	02284-5147		General Expense	4/27/2016	\$29,142.59
NG & G Total											\$58,897.18
PLAZA CAROLINA MALL LP	PO BOX 70178				SAN JUAN	PR	00936-8178		Store Rent/Lease	2/18/2016	\$18,403.75
PLAZA CAROLINA MALL LP	PO BOX 70178				SAN JUAN	PR	00936-8178		Store Rent/Lease	3/24/2016	\$18,403.75
PLAZA CAROLINA MALL LP	PO BOX 70178				SAN JUAN	PR	00936-8178		Store Rent/Lease	3/31/2016	\$3,722.13
PLAZA CAROLINA MALL LP	PO BOX 70178				SAN JUAN	PR	00936-8178		Store Rent/Lease	4/22/2016	\$18,403.75
PLAZA CAROLINA MALL LP Total											\$58,933.38
MCS LIFE INSURANCE CO	PO BOX 193310				SAN JUAN	PR	00936-3310		General Expense	2/5/2016	\$33,703.60
MCS LIFE INSURANCE CO	PO BOX 193310				SAN JUAN	PR	00936-3310		General Expense	3/24/2016	\$13,266.56
MCS LIFE INSURANCE CO	PO BOX 193310				SAN JUAN	PR	00936-3310		General Expense	4/7/2016	\$12,086.82
MCS LIFE INSURANCE CO Total											\$59,056.98
US BANK CENTER	LOCKBOX SDS-12-1532	1200 ENERGY PARK DRIVE			ST PAUL	MN	55108-5101		Store Rent/Lease	2/18/2016	\$8,850.01
US BANK CENTER	LOCKBOX SDS-12-1532	1200 ENERGY PARK DRIVE			ST PAUL	MN	55108-5101		Store Rent/Lease	3/2/2016	\$2,681.02
US BANK CENTER	LOCKBOX SDS-12-1532	1200 ENERGY PARK DRIVE			ST PAUL	MN	55108-5101		Store Rent/Lease	3/24/2016	\$38,702.03
US BANK CENTER	LOCKBOX SDS-12-1532	1200 ENERGY PARK DRIVE			ST PAUL	MN	55108-5101		Store Rent/Lease	4/22/2016	\$8,850.01
US BANK CENTER Total											\$59,083.07
THE WOODLANDS MALL ASSOC.	SDS-12-3053	PO BOX 86			MINNEAPOLIS	MN	55486-3053		Store Rent/Lease	2/18/2016	\$17,259.20
THE WOODLANDS MALL ASSOC.	SDS-12-3053	PO BOX 86			MINNEAPOLIS	MN	55486-3053		Store Rent/Lease	3/24/2016	\$17,259.20
THE WOODLANDS MALL ASSOC.	SDS-12-3053	PO BOX 86			MINNEAPOLIS	MN	55486-3053		Store Rent/Lease	4/14/2016	\$7,357.21
THE WOODLANDS MALL ASSOC.	SDS-12-3053	PO BOX 86			MINNEAPOLIS	MN	55486-3053		Store Rent/Lease	4/22/2016	\$17,259.20
THE WOODLANDS MALL ASSOC. Total											\$59,134.81
4536 WHITE OAKS MALL LTD	3392 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$19,728.35
4536 WHITE OAKS MALL LTD	3392 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$19,728.35
4536 WHITE OAKS MALL LTD	3392 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$19,728.35
4536 WHITE OAKS MALL LTD Total											\$59,185.05
0145 BARTON CREEK-SPG(TX)	867620 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	2/18/2016	\$19,799.55
0145 BARTON CREEK-SPG(TX)	867620 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	3/24/2016	\$19,799.55
0145 BARTON CREEK-SPG(TX)	867620 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	4/22/2016	\$19,799.55
0145 BARTON CREEK-SPG(TX) Total											\$59,398.65
METROPOLITAN LIFE INSURANCE	COMPANY	3333 S. ORANGE AVE	#201		ORLANDO	FL	32806		Store Rent/Lease	2/18/2016	\$11,907.54
METROPOLITAN LIFE INSURANCE	COMPANY	3333 S. ORANGE AVE	#201		ORLANDO	FL	32806		Store Rent/Lease	2/24/2016	\$167.26
METROPOLITAN LIFE INSURANCE	COMPANY	3333 S. ORANGE AVE	#201		ORLANDO	FL	32806		Store Rent/Lease	3/23/2016	\$23,815.08
METROPOLITAN LIFE INSURANCE	COMPANY	3333 S. ORANGE AVE	#201		ORLANDO	FL	32806		Store Rent/Lease	3/24/2016	\$11,907.54
METROPOLITAN LIFE INSURANCE	COMPANY	3333 S. ORANGE AVE	#201		ORLANDO	FL	32806		Store Rent/Lease	4/22/2016	\$11,907.54
METROPOLITAN LIFE INSURANCE Total											\$59,704.96
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	2/10/2016	\$510.70
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	2/18/2016	\$16,554.15
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	2/24/2016	\$863.35
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	3/16/2016	\$5,311.55
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	3/24/2016	\$17,393.23
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	4/13/2016	\$1,031.60
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	4/18/2016	\$919.55
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	4/22/2016	\$16,812.05
LSEREF SUMMER REO TRUST 2009	(WESTLAND CENTER)	C/O TRADEMARK MANAGEMENT LTD	AS MANAGER	PO BOX 20292	DALLAS	TX	75320-2927		Store Rent/Lease	4/26/2016	\$341.11
LSEREF SUMMER REO TRUST 2009 Total											\$59,737.29
TM FAIRLANE CENTER LP	75 REMITTANCE DRIVE	DEPT 1350	ATTN: ACCOUNTS RECEIVABLE		CHICAGO	IL	60675		Store Rent/Lease	2/10/2016	\$737.79
TM FAIRLANE CENTER LP	75 REMITTANCE DRIVE	DEPT 1350	ATTN: ACCOUNTS RECEIVABLE		CHICAGO	IL	60675		Store Rent/Lease	2/18/2016	\$19,280.80
TM FAIRLANE CENTER LP	75 REMITTANCE DRIVE	DEPT 1350	ATTN: ACCOUNTS RECEIVABLE		CHICAGO	IL	60675		Store Rent/Lease	3/24/2016	\$19,925.53
TM FAIRLANE CENTER LP	75 REMITTANCE DRIVE	DEPT 1350	ATTN: ACCOUNTS RECEIVABLE		CHICAGO	IL	60675		Store Rent/Lease	4/19/2016	\$564.96

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TM FAIRLANE CENTER LP	75 REMITTANCE DRIVE	DEPT 1350	ATTN: ACCOUNTS RECEIVABLE		CHICAGO	IL	60675		Store Rent/Lease	4/22/2016	\$19,280.80
TM FAIRLANE CENTER LP Total											\$59,789.88
ARUNDEL MILLS LTD. PART.	P O BOX 406130	AERO 259			ATLANTA	GA	30384-6130		Store Rent/Lease	2/18/2016	\$19,982.35
ARUNDEL MILLS LTD. PART.	P O BOX 406130	AERO 259			ATLANTA	GA	30384-6130		Store Rent/Lease	3/24/2016	\$19,982.35
ARUNDEL MILLS LTD. PART.	P O BOX 406130	AERO 259			ATLANTA	GA	30384-6130		Store Rent/Lease	4/22/2016	\$19,982.35
ARUNDEL MILLS LTD. PART. Total											\$59,947.05
TOWN CENTER AT AURORA LLC	PO BOX 809611				CHICAGO	IL	60680		Store Rent/Lease	2/18/2016	\$13,645.14
TOWN CENTER AT AURORA LLC	PO BOX 809611				CHICAGO	IL	60680		Store Rent/Lease	3/24/2016	\$13,645.14
TOWN CENTER AT AURORA LLC	PO BOX 809611				CHICAGO	IL	60680		Store Rent/Lease	4/19/2016	\$19,045.04
TOWN CENTER AT AURORA LLC	PO BOX 809611				CHICAGO	IL	60680		Store Rent/Lease	4/22/2016	\$13,645.14
TOWN CENTER AT AURORA LLC Total											\$59,980.46
RCS INC	460 WEST 34TH STREET				NEW YORK	NY	10001		General Expense	4/14/2016	\$60,000.00
RCS INC Total											\$60,000.00
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	2/10/2016	\$1,451.93
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	2/18/2016	\$13,149.35
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	2/24/2016	\$1,728.86
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	3/10/2016	\$512.14
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	3/24/2016	\$13,149.35
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	4/13/2016	\$1,964.19
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	4/21/2016	\$2,688.47
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	4/22/2016	\$13,149.35
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	4/26/2016	\$222.81
CUMBERLAND MALL ASSOCIATES	BOX 512684				PHILADELPHIA	PA	19175-2684		Store Rent/Lease	4/29/2016	\$12,076.40
CUMBERLAND MALL ASSOCIATES Total											\$60,092.85
LIGHTHOUSE PLACE PREMIUM	OUTLETS	601 WABASH STREET			MICHIGAN CITY	IN	46360		Store Rent/Lease	2/10/2016	\$1,000.00
LIGHTHOUSE PLACE PREMIUM	OUTLETS, LLC	P.O. BOX 827749			PHILADELPHIA	PA	19182-7749		Store Rent/Lease	2/18/2016	\$20,604.04
LIGHTHOUSE PLACE PREMIUM	OUTLETS	601 WABASH STREET			MICHIGAN CITY	IN	46360		Store Rent/Lease	2/18/2016	\$1,000.00
LIGHTHOUSE PLACE PREMIUM	OUTLETS, LLC	P.O. BOX 827749			PHILADELPHIA	PA	19182-7749		Store Rent/Lease	3/24/2016	\$17,818.31
LIGHTHOUSE PLACE PREMIUM	OUTLETS	601 WABASH STREET			MICHIGAN CITY	IN	46360		Store Rent/Lease	3/24/2016	\$1,000.00
LIGHTHOUSE PLACE PREMIUM	OUTLETS, LLC	P.O. BOX 827749			PHILADELPHIA	PA	19182-7749		Store Rent/Lease	4/22/2016	\$17,818.31
LIGHTHOUSE PLACE PREMIUM	OUTLETS	601 WABASH STREET			MICHIGAN CITY	IN	46360		Store Rent/Lease	4/22/2016	\$1,000.00
LIGHTHOUSE PLACE PREMIUM Total											\$60,240.66
FOREST HARLEM PROPERTIES	4104 N. Harlem Avenue				NORRIDGE	IL	60706		Store Rent/Lease	2/18/2016	\$15,805.44
FOREST HARLEM PROPERTIES	4104 N. Harlem Avenue				NORRIDGE	IL	60706		Store Rent/Lease	3/24/2016	\$15,805.44
FOREST HARLEM PROPERTIES	4104 N. Harlem Avenue				NORRIDGE	IL	60706		Store Rent/Lease	3/31/2016	\$7,993.22
FOREST HARLEM PROPERTIES	4104 N. Harlem Avenue				NORRIDGE	IL	60706		Store Rent/Lease	4/21/2016	\$4,562.22
FOREST HARLEM PROPERTIES	4104 N. Harlem Avenue				NORRIDGE	IL	60706		Store Rent/Lease	4/22/2016	\$16,090.44
FOREST HARLEM PROPERTIES Total											\$60,256.76
COASTLAND CENTER, LP	SDS-12-1695	P.O. BOX 86			MINNEAPOLIS	MN	55486-1695		Store Rent/Lease	2/18/2016	\$19,858.34
COASTLAND CENTER, LP	SDS-12-1695	P.O. BOX 86			MINNEAPOLIS	MN	55486-1695		Store Rent/Lease	3/24/2016	\$19,858.34
COASTLAND CENTER, LP	SDS-12-1695	P.O. BOX 86			MINNEAPOLIS	MN	55486-1695		Store Rent/Lease	3/31/2016	\$440.12
COASTLAND CENTER, LP	SDS-12-1695	P.O. BOX 86			MINNEAPOLIS	MN	55486-1695		Store Rent/Lease	4/22/2016	\$19,858.34
COASTLAND CENTER, LP	SDS-12-1695	P.O. BOX 86			MINNEAPOLIS	MN	55486-1695		Store Rent/Lease	4/26/2016	\$271.22
COASTLAND CENTER, LP Total											\$60,286.36
MACERICH LUBBOCK LP	PO BOX 849437				LOS ANGELES	CA	90084-9437		Store Rent/Lease	2/18/2016	\$19,322.12
MACERICH LUBBOCK LP	PO BOX 849437				LOS ANGELES	CA	90084-9437		Store Rent/Lease	3/24/2016	\$19,322.12
MACERICH LUBBOCK LP	PO BOX 849437				LOS ANGELES	CA	90084-9437		Store Rent/Lease	4/15/2016	\$2,467.80
MACERICH LUBBOCK LP	PO BOX 849437				LOS ANGELES	CA	90084-9437		Store Rent/Lease	4/22/2016	\$19,322.12
MACERICH LUBBOCK LP Total											\$60,434.16
NATICK MALL LLC	SDS-12-3111	PO BOX 86			MINNEAPOLIS	MN	55486-3111		Store Rent/Lease	2/18/2016	\$20,174.34
NATICK MALL LLC	SDS-12-3111	PO BOX 86			MINNEAPOLIS	MN	55486-3111		Store Rent/Lease	3/24/2016	\$20,174.34
NATICK MALL LLC	SDS-12-3111	PO BOX 86			MINNEAPOLIS	MN	55486-3111		Store Rent/Lease	4/22/2016	\$20,174.34
NATICK MALL LLC Total											\$60,523.02
FLATIRON	PO BOX 511417				LOS ANGELES	CA	90051		Store Rent/Lease	2/18/2016	\$20,132.96
FLATIRON	PO BOX 511417				LOS ANGELES	CA	90051		Store Rent/Lease	3/24/2016	\$20,132.96
FLATIRON	PO BOX 511417				LOS ANGELES	CA	90051		Store Rent/Lease	4/14/2016	\$84.89
FLATIRON	PO BOX 511417				LOS ANGELES	CA	90051		Store Rent/Lease	4/19/2016	\$154.84
FLATIRON	PO BOX 511417				LOS ANGELES	CA	90051		Store Rent/Lease	4/20/2016	\$0.00
FLATIRON	PO BOX 511417				LOS ANGELES	CA	90051		Store Rent/Lease	4/22/2016	\$20,132.96
FLATIRON Total											\$60,638.61
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	2/10/2016	\$79.79
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	2/18/2016	\$14,734.02
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	3/2/2016	\$179.40
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	3/24/2016	\$14,734.02
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	4/13/2016	\$1,564.39
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	4/21/2016	\$1,560.83
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	4/22/2016	\$14,734.02
DDR ISABELLA LLC SE	PO BOX 644545				PITTSBURGH	PA	15264		Store Rent/Lease	4/29/2016	\$13,173.19
DDR ISABELLA LLC SE Total											\$60,759.66
GILROY PREMIUM OUTLETS, LLC	PO BOX 827762				PHILADELPHIA	PA	19182-7762		Store Rent/Lease	2/18/2016	\$20,281.42
GILROY PREMIUM OUTLETS, LLC	PO BOX 827762				PHILADELPHIA	PA	19182-7762		Store Rent/Lease	3/24/2016	\$20,281.42
GILROY PREMIUM OUTLETS, LLC	PO BOX 827762				PHILADELPHIA	PA	19182-7762		Store Rent/Lease	4/22/2016	\$20,281.42
GILROY PREMIUM OUTLETS, LLC Total											\$60,844.26
CVM HOLDINGS, LLC	PO BOX 63340				CHARLOTTE	NC	28263-3340		Store Rent/Lease	2/18/2016	\$19,747.19
CVM HOLDINGS, LLC	PO BOX 63340				CHARLOTTE	NC	28263-3340		Store Rent/Lease	3/24/2016	\$19,747.19
CVM HOLDINGS, LLC	PO BOX 63340				CHARLOTTE	NC	28263-3340		Store Rent/Lease	4/22/2016	\$21,098.86
CVM HOLDINGS, LLC	PO BOX 63340				CHARLOTTE	NC	28263-3340		Store Rent/Lease	4/29/2016	\$394.94

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CVM HOLDINGS, LLC Total											\$60,988.18
BURBANK MALL ASSOCIATES	BURBANK TOWN CENTER	FILE 57238			LOS ANGELES	CA	90074-7238		Store Rent/Lease	2/18/2016	\$22,071.02
BURBANK MALL ASSOCIATES	BURBANK TOWN CENTER	FILE 57238			LOS ANGELES	CA	90074-7238		Store Rent/Lease	3/24/2016	\$17,927.70
BURBANK MALL ASSOCIATES	BURBANK TOWN CENTER	FILE 57238			LOS ANGELES	CA	90074-7238		Store Rent/Lease	4/22/2016	\$21,035.19
BURBANK MALL ASSOCIATES Total											\$61,033.91
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/10/2016	\$2,134.31
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/10/2016	\$1,524.37
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/17/2016	\$1,125.07
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/17/2016	\$1,000.90
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/24/2016	\$694.41
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/24/2016	\$1,528.42
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/24/2016	\$2,682.18
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	2/25/2016	\$2,290.78
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/2/2016	\$2,336.64
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/2/2016	\$278.19
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/10/2016	\$1,506.13
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/10/2016	\$10,464.64
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/16/2016	\$2,444.39
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/16/2016	\$595.08
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/23/2016	\$556.81
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/23/2016	\$1,215.72
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/23/2016	\$1,045.66
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/23/2016	\$932.01
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/23/2016	\$1,061.04
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/23/2016	\$807.41
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/31/2016	\$2,690.68
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	3/31/2016	\$3,451.25
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/7/2016	\$940.72
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/7/2016	\$812.55
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/7/2016	\$625.99
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/7/2016	\$546.92
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/7/2016	\$1,177.70
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/13/2016	\$2,303.88
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/13/2016	\$3,154.99
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/13/2016	\$578.41
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/20/2016	\$2,597.06
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/20/2016	\$2,684.92
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/20/2016	\$279.10
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/20/2016	\$1,107.34
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/20/2016	\$1,039.02
DUKE ENERGY	PO BOX 9001076				LOUISVILLE	KY	40290-1076		Utility	4/20/2016	\$1,061.04
DUKE ENERGY Total											\$61,275.73
Paddock MALL LLC	1374 MOMENTUM PLACE				CHICAGO	IL	60689-5313		Store Rent/Lease	2/18/2016	\$20,408.66
Paddock MALL LLC	1374 MOMENTUM PLACE				CHICAGO	IL	60689-5313		Store Rent/Lease	3/24/2016	\$20,408.66
Paddock MALL LLC	1374 MOMENTUM PLACE				CHICAGO	IL	60689-5313		Store Rent/Lease	4/19/2016	\$168.62
Paddock MALL LLC	1374 MOMENTUM PLACE				CHICAGO	IL	60689-5313		Store Rent/Lease	4/22/2016	\$20,408.66
Paddock MALL LLC Total											\$61,394.60
CPG MERCEDES, LP	PO BOX 822324				PHILADELPHIA	PA	19182-2324		Store Rent/Lease	2/18/2016	\$30,776.79
CPG MERCEDES, LP	PO BOX 822324				PHILADELPHIA	PA	19182-2324		Store Rent/Lease	3/24/2016	\$30,776.79
CPG MERCEDES, LP Total											\$61,553.58
PR SPRINGFIELD/DELCO LP	PO BOX 373988				CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$19,739.93
PR SPRINGFIELD/DELCO LP	PO BOX 373988				CLEVELAND	OH	44193		Store Rent/Lease	2/24/2016	\$961.58
PR SPRINGFIELD/DELCO LP	PO BOX 373988				CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$19,739.93
PR SPRINGFIELD/DELCO LP	PO BOX 373988				CLEVELAND	OH	44193		Store Rent/Lease	4/13/2016	\$980.28
PR SPRINGFIELD/DELCO LP	PO BOX 373988				CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$19,739.93
PR SPRINGFIELD/DELCO LP	PO BOX 373988				CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$503.86
PR SPRINGFIELD/DELCO LP Total											\$61,665.51
TM WELLINGTON GREEN MALL LP	PO BOX 865099	ATTN: ACCOUNTS RECEIVABLE			ORLANDO	FL	32886		Store Rent/Lease	2/18/2016	\$20,618.88
TM WELLINGTON GREEN MALL LP	PO BOX 865099	ATTN: ACCOUNTS RECEIVABLE			ORLANDO	FL	32886		Store Rent/Lease	3/24/2016	\$20,618.88
TM WELLINGTON GREEN MALL LP	PO BOX 865099	ATTN: ACCOUNTS RECEIVABLE			ORLANDO	FL	32886		Store Rent/Lease	4/22/2016	\$20,618.88
TM WELLINGTON GREEN MALL LP Total											\$61,856.64
CHAIN STORE MAINTENANCE INC	PO BOX 2008				ATTLEBORO	MA	02703		General Expense	2/16/2016	\$2,756.40
CHAIN STORE MAINTENANCE INC	PO BOX 2008				ATTLEBORO	MA	02703		General Expense	2/25/2016	\$34,107.69
CHAIN STORE MAINTENANCE INC	PO BOX 2008				ATTLEBORO	MA	02703		General Expense	3/1/2016	\$23,509.65
CHAIN STORE MAINTENANCE INC	PO BOX 2008				ATTLEBORO	MA	02703		General Expense	3/10/2016	\$1,290.15
CHAIN STORE MAINTENANCE INC	PO BOX 2008				ATTLEBORO	MA	02703		General Expense	4/19/2016	\$229.84
CHAIN STORE MAINTENANCE INC Total											\$61,893.73
NORTHWESTERN SIMON INC	867500 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	2/18/2016	\$20,669.96
NORTHWESTERN SIMON INC	867500 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	3/24/2016	\$20,669.96
NORTHWESTERN SIMON INC	867500 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	4/22/2016	\$20,669.96
NORTHWESTERN SIMON INC Total											\$62,009.88
RPI CHESTERFIELD LLC	PO BOX 849413				LOS ANGELES	CA	90084-9413		Store Rent/Lease	2/18/2016	\$19,231.67
RPI CHESTERFIELD LLC	PO BOX 849413				LOS ANGELES	CA	90084-9413		Store Rent/Lease	3/24/2016	\$19,852.57
RPI CHESTERFIELD LLC	PO BOX 849413				LOS ANGELES	CA	90084-9413		Store Rent/Lease	3/31/2016	\$3,347.00
RPI CHESTERFIELD LLC	PO BOX 849413				LOS ANGELES	CA	90084-9413		Store Rent/Lease	4/22/2016	\$19,852.57
RPI CHESTERFIELD LLC Total											\$62,283.81
SANTA ANITA SHOPPINGTOWN	BANK OF AMERICA	FILE #55700			LOS ANGELES	CA	90074-5700		Store Rent/Lease	2/18/2016	\$20,777.71

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SANTA ANITA SHOPPINGTOWN	BANK OF AMERICA	FILE #55700			LOS ANGELES	CA	90074-5700		Store Rent/Lease	3/24/2016	\$20,777.71
SANTA ANITA SHOPPINGTOWN	BANK OF AMERICA	FILE #55700			LOS ANGELES	CA	90074-5700		Store Rent/Lease	4/7/2016	\$140.36
SANTA ANITA SHOPPINGTOWN	BANK OF AMERICA	FILE #55700			LOS ANGELES	CA	90074-5700		Store Rent/Lease	4/22/2016	\$20,777.71
SANTA ANITA SHOPPINGTOWN Total											\$62,473.49
EASTVIEW MALL, LLC	P.O. BOX 8000	DEPT. 976			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$20,945.97
EASTVIEW MALL, LLC	P.O. BOX 8000	DEPT. 976			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$20,945.97
EASTVIEW MALL, LLC	P.O. BOX 8000	DEPT. 976			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$20,516.08
EASTVIEW MALL, LLC	P.O. BOX 8000	DEPT. 976			BUFFALO	NY	14267		Store Rent/Lease	4/26/2016	\$74.80
EASTVIEW MALL, LLC Total											\$62,482.82
CPG HOUSTON HOLDINGS, LP	HOU-AEROPO	PO BOX 822693			PHILADELPHIA	PA	19182-2693		Store Rent/Lease	2/10/2016	\$4,526.02
CPG HOUSTON HOLDINGS, LP	HOU-AEROPO	PO BOX 822693			PHILADELPHIA	PA	19182-2693		Store Rent/Lease	2/18/2016	\$26,699.82
CPG HOUSTON HOLDINGS, LP	HOU-AEROPO	PO BOX 822693			PHILADELPHIA	PA	19182-2693		Store Rent/Lease	3/24/2016	\$26,699.82
CPG HOUSTON HOLDINGS, LP	HOU-AEROPO	PO BOX 822693			PHILADELPHIA	PA	19182-2693		Store Rent/Lease	4/22/2016	\$4,575.72
CPG HOUSTON HOLDINGS, LP Total											\$62,501.38
1540 SIMON PROPERTY GROUP(TX)	867729 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	2/18/2016	\$20,850.14
1540 SIMON PROPERTY GROUP(TX)	867729 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	3/24/2016	\$20,850.14
1540 SIMON PROPERTY GROUP(TX)	867729 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/22/2016	\$20,850.14
1540 SIMON PROPERTY GROUP(TX) Total											\$62,550.42
CDI	696 ROUTE 46 WEST				TETERBORO	NJ	07608		General Expense	2/24/2016	\$783.72
CDI	696 ROUTE 46 WEST				TETERBORO	NJ	07608		General Expense	3/2/2016	\$3,680.45
CDI	696 ROUTE 46 WEST				TETERBORO	NJ	07608		General Expense	3/10/2016	\$58,139.44
CDI Total											\$62,603.61
US CENTENNIAL MALL JV LLC	MAINPLACE SHOPPINGTOWN LLC	FILE 910773	PO BOX 311001-0773		PASADENA	CA	91110		Store Rent/Lease	2/18/2016	\$21,663.44
US CENTENNIAL MALL JV LLC	MAINPLACE SHOPPINGTOWN LLC	FILE 910773	PO BOX 311001-0773		PASADENA	CA	91110		Store Rent/Lease	3/24/2016	\$21,205.95
US CENTENNIAL MALL JV LLC	MAINPLACE SHOPPINGTOWN LLC	FILE 910773	PO BOX 311001-0773		PASADENA	CA	91110		Store Rent/Lease	4/22/2016	\$20,386.18
US CENTENNIAL MALL JV LLC Total											\$63,255.57
PFP COLUMBUS II LLC	C/O HUNTINGTON NATIONAL BANK	L-3581			COLUMBUS	OH	43260		Store Rent/Lease	2/18/2016	\$20,092.17
PFP COLUMBUS II LLC	C/O HUNTINGTON NATIONAL BANK	L-3581			COLUMBUS	OH	43260		Store Rent/Lease	3/2/2016	\$921.68
PFP COLUMBUS II LLC	C/O HUNTINGTON NATIONAL BANK	L-3581			COLUMBUS	OH	43260		Store Rent/Lease	3/24/2016	\$20,092.17
PFP COLUMBUS II LLC	C/O HUNTINGTON NATIONAL BANK	L-3581			COLUMBUS	OH	43260		Store Rent/Lease	4/7/2016	\$971.30
PFP COLUMBUS II LLC	C/O HUNTINGTON NATIONAL BANK	L-3581			COLUMBUS	OH	43260		Store Rent/Lease	4/22/2016	\$20,092.17
PFP COLUMBUS II LLC	C/O HUNTINGTON NATIONAL BANK	L-3581			COLUMBUS	OH	43260		Store Rent/Lease	4/26/2016	\$1,096.37
PFP COLUMBUS II LLC Total											\$63,265.86
ARDEN FAIR MALL	MACHERICH AGENT ARDEN FAIR	PO BOX 849473			LOS ANGELES	CA	90084-9473		Store Rent/Lease	2/10/2016	\$6.08
ARDEN FAIR MALL	MACHERICH AGENT ARDEN FAIR	PO BOX 849473			LOS ANGELES	CA	90084-9473		Store Rent/Lease	2/18/2016	\$20,090.91
ARDEN FAIR MALL	1689 ARDEN WAY	SUITE 1167			SACRAMENTO	CA	95815		Store Rent/Lease	2/18/2016	\$1,010.00
ARDEN FAIR MALL	MACHERICH AGENT ARDEN FAIR	PO BOX 849473			LOS ANGELES	CA	90084-9473		Store Rent/Lease	3/24/2016	\$20,090.91
ARDEN FAIR MALL	1689 ARDEN WAY	SUITE 1167			SACRAMENTO	CA	95815		Store Rent/Lease	3/24/2016	\$1,010.00
ARDEN FAIR MALL	MACHERICH AGENT ARDEN FAIR	PO BOX 849473			LOS ANGELES	CA	90084-9473		Store Rent/Lease	4/22/2016	\$20,090.91
ARDEN FAIR MALL	1689 ARDEN WAY	SUITE 1167			SACRAMENTO	CA	95815		Store Rent/Lease	4/22/2016	\$1,010.00
ARDEN FAIR MALL Total											\$63,308.81
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/10/2016	\$949.21
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/10/2016	\$907.56
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/10/2016	\$1,318.31
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/10/2016	\$1,527.65
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/10/2016	\$834.66
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$1,067.31
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$1,108.61
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$1,162.25
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$940.65
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$1,230.34
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$1,421.88
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$454.56
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/17/2016	\$3,109.95
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/24/2016	\$932.58
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	2/24/2016	\$1,529.49
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/2/2016	\$1,279.23
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/10/2016	\$1,654.28
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/10/2016	\$1,081.89
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/10/2016	\$859.23
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/10/2016	\$1,288.28
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/10/2016	\$785.99
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/10/2016	\$1,542.01
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/10/2016	\$1,554.56
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$1,029.60
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$1,263.72
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$1,322.99
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$928.89
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$1,406.41
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$1,455.23
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$680.24
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/16/2016	\$2,537.26
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	3/23/2016	\$2,452.27
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/7/2016	\$1,762.98
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/7/2016	\$1,005.73
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/7/2016	\$1,813.28
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/7/2016	\$869.35

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/7/2016	\$1,138.71
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/7/2016	\$1,265.71
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$1,201.52
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$966.41
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$1,170.74
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$1,254.81
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$1,430.23
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$1,103.84
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$1,479.84
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$1,522.75
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$835.99
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/13/2016	\$2,253.03
PG&E	P.O. BOX 997300				SACRAMENTO	CA	95899-7300		Utility	4/20/2016	\$1,162.60
PG&E Total											\$63,854.61
CRYSTAL MALL LLC	14200 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$21,314.55
CRYSTAL MALL LLC	14200 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$21,314.55
CRYSTAL MALL LLC	14200 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$21,314.55
CRYSTAL MALL LLC Total											\$63,943.65
WG PARK, LP	PO BOX 373747				CLEVELAND	OH	44193-3747		Store Rent/Lease	2/18/2016	\$16,266.29
WG PARK, LP	PO BOX 373747				CLEVELAND	OH	44193-3747		Store Rent/Lease	3/24/2016	\$16,254.84
WG PARK, LP	PO BOX 373747				CLEVELAND	OH	44193-3747		Store Rent/Lease	4/7/2016	\$79.78
WG PARK, LP	PO BOX 373747				CLEVELAND	OH	44193-3747		Store Rent/Lease	4/22/2016	\$16,254.84
WG PARK, LP	PO BOX 373747				CLEVELAND	OH	44193-3747		Store Rent/Lease	4/29/2016	\$15,131.33
WG PARK, LP Total											\$63,987.08
NORTHPARK PARTNERS LP	PO BOX 226864				DALLAS	TX	75222-6864		Store Rent/Lease	2/10/2016	\$826.04
NORTHPARK PARTNERS LP	PO BOX 226864				DALLAS	TX	75222-6864		Store Rent/Lease	2/18/2016	\$31,293.60
NORTHPARK PARTNERS LP	PO BOX 226864				DALLAS	TX	75222-6864		Store Rent/Lease	3/2/2016	\$585.33
NORTHPARK PARTNERS LP	PO BOX 226864				DALLAS	TX	75222-6864		Store Rent/Lease	3/24/2016	\$31,293.60
NORTHPARK PARTNERS LP Total											\$63,998.57
OAKDALE MALL II LLC	PO BOX 416525				BOSTON	MA	02241-6525		Store Rent/Lease	2/18/2016	\$22,236.84
OAKDALE MALL II LLC	PO BOX 416525				BOSTON	MA	02241-6525		Store Rent/Lease	3/24/2016	\$22,236.84
OAKDALE MALL II LLC	PO BOX 416525				BOSTON	MA	02241-6525		Store Rent/Lease	4/22/2016	\$19,704.43
OAKDALE MALL II LLC Total											\$64,178.11
EMI SANTA ROSA LIMITED	PARTNERSHIP	PO BOX 28783			NEW YORK	NY	10087		Store Rent/Lease	2/18/2016	\$21,393.53
EMI SANTA ROSA LIMITED	PARTNERSHIP	PO BOX 28783			NEW YORK	NY	10087		Store Rent/Lease	3/24/2016	\$21,393.53
EMI SANTA ROSA LIMITED	PARTNERSHIP	PO BOX 28783			NEW YORK	NY	10087		Store Rent/Lease	4/22/2016	\$21,393.53
EMI SANTA ROSA LIMITED Total											\$64,180.59
MALL AT POTOMAC MILLS LLC	PO BOX 277866				ATLANTA	GA	30384-7866		Store Rent/Lease	2/18/2016	\$23,178.66
MALL AT POTOMAC MILLS LLC	PO BOX 277866				ATLANTA	GA	30384-7866		Store Rent/Lease	3/24/2016	\$19,141.69
MALL AT POTOMAC MILLS LLC	PO BOX 277866				ATLANTA	GA	30384-7866		Store Rent/Lease	4/22/2016	\$22,108.20
MALL AT POTOMAC MILLS LLC Total											\$64,428.55
ARROWHEAD TOWNE CENTER	PO BOX 511256				LOS ANGELES	CA	90051		Store Rent/Lease	2/18/2016	\$21,583.25
ARROWHEAD TOWNE CENTER	PO BOX 511256				LOS ANGELES	CA	90051		Store Rent/Lease	3/24/2016	\$21,583.25
ARROWHEAD TOWNE CENTER	PO BOX 511256				LOS ANGELES	CA	90051		Store Rent/Lease	4/22/2016	\$21,297.55
ARROWHEAD TOWNE CENTER Total											\$64,464.05
CBL & ASSOCIATES LIMITED PARTN	DBA FAYETTE MALL SPE, LLC	PO BOX 531768			ATLANTA	GA	30353-1783		Store Rent/Lease	2/18/2016	\$20,603.27
CBL & ASSOCIATES LIMITED PARTN	DBA FAYETTE MALL SPE, LLC	PO BOX 531768			ATLANTA	GA	30353-1783		Store Rent/Lease	3/24/2016	\$20,603.27
CBL & ASSOCIATES LIMITED PARTN	DBA FAYETTE MALL SPE, LLC	PO BOX 531768			ATLANTA	GA	30353-1783		Store Rent/Lease	4/19/2016	\$2,465.55
CBL & ASSOCIATES LIMITED PARTN	DBA FAYETTE MALL SPE, LLC	PO BOX 531768			ATLANTA	GA	30353-1783		Store Rent/Lease	4/22/2016	\$20,941.12
CBL & ASSOCIATES LIMITED PARTN Total											\$64,613.21
TOWN CENTER AT COBB LLC	PO BOX 281552				ATLANTA	GA	30384-1522		Store Rent/Lease	2/18/2016	\$23,569.56
TOWN CENTER AT COBB LLC	PO BOX 281552				ATLANTA	GA	30384-1522		Store Rent/Lease	3/24/2016	\$17,565.08
TOWN CENTER AT COBB LLC	PO BOX 281552				ATLANTA	GA	30384-1522		Store Rent/Lease	4/22/2016	\$23,569.56
TOWN CENTER AT COBB LLC Total											\$64,704.20
VISALIA MALL LP	SDS-12-3073	PO BOX 86			MINNEAPOLIS	MN	55486-3073		Store Rent/Lease	2/18/2016	\$22,163.25
VISALIA MALL LP	SDS-12-3073	PO BOX 86			MINNEAPOLIS	MN	55486-3073		Store Rent/Lease	3/24/2016	\$21,275.37
VISALIA MALL LP	SDS-12-3073	PO BOX 86			MINNEAPOLIS	MN	55486-3073		Store Rent/Lease	4/22/2016	\$21,275.37
VISALIA MALL LP Total											\$64,713.99
LGA PARTNERS LP	1425 FORBES AVENUE	SUITE 400			PITTSBURGH	PA	15219		General Expense	2/17/2016	\$23,743.91
LGA PARTNERS LP	1425 FORBES AVENUE	SUITE 400			PITTSBURGH	PA	15219		General Expense	2/24/2016	\$23,727.18
LGA PARTNERS LP	1425 FORBES AVENUE	SUITE 400			PITTSBURGH	PA	15219		General Expense	3/16/2016	\$1,251.25
LGA PARTNERS LP	1425 FORBES AVENUE	SUITE 400			PITTSBURGH	PA	15219		General Expense	3/23/2016	\$16,104.80
LGA PARTNERS LP Total											\$64,827.14
MARKETPLACE SHOPPING	CNTR-GGPLP SDS-12-1461	PO BOX 86 (AERO 216)			MINNEAPOLIS	MN	55486-1461		Store Rent/Lease	2/18/2016	\$21,201.14
MARKETPLACE SHOPPING	CNTR-GGPLP SDS-12-1461	PO BOX 86 (AERO 216)			MINNEAPOLIS	MN	55486-1461		Store Rent/Lease	3/24/2016	\$21,201.14
MARKETPLACE SHOPPING	CNTR-GGPLP SDS-12-1461	PO BOX 86 (AERO 216)			MINNEAPOLIS	MN	55486-1461		Store Rent/Lease	4/12/2016	\$1,374.67
MARKETPLACE SHOPPING	CNTR-GGPLP SDS-12-1461	PO BOX 86 (AERO 216)			MINNEAPOLIS	MN	55486-1461		Store Rent/Lease	4/22/2016	\$21,201.14
MARKETPLACE SHOPPING Total											\$64,978.09
CHULA VISTA CENTER, LLC	CHULA VISTA CENTER	SDS 12-2851	PO BOX 86		MINNEAPOLIS	MN	55846-2376		Store Rent/Lease	2/18/2016	\$39,350.96
CHULA VISTA CENTER, LLC	CHULA VISTA CENTER	SDS 12-2851	PO BOX 86		MINNEAPOLIS	MN	55846-2376		Store Rent/Lease	3/10/2016	\$244.51
CHULA VISTA CENTER, LLC	CHULA VISTA CENTER	SDS 12-2851	PO BOX 86		MINNEAPOLIS	MN	55846-2376		Store Rent/Lease	3/24/2016	\$12,719.16
CHULA VISTA CENTER, LLC	CHULA VISTA CENTER	SDS 12-2851	PO BOX 86		MINNEAPOLIS	MN	55846-2376		Store Rent/Lease	4/22/2016	\$12,719.16
CHULA VISTA CENTER, LLC Total											\$65,033.79
CAUSEWAY, LLC	PO BOX 7001				METAIRIE	LA	70010		Store Rent/Lease	2/18/2016	\$21,504.75
CAUSEWAY, LLC	PO BOX 7001				METAIRIE	LA	70010		Store Rent/Lease	2/24/2016	\$528.50
CAUSEWAY, LLC	PO BOX 7001				METAIRIE	LA	70010		Store Rent/Lease	3/24/2016	\$21,504.75
CAUSEWAY, LLC	PO BOX 7001				METAIRIE	LA	70010		Store Rent/Lease	4/22/2016	\$21,504.75

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CAUSEWAY, LLC Total											\$65,042.75
BOULEVARD MALL SPE, LLC	1270 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$21,687.24
BOULEVARD MALL SPE, LLC	1270 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$21,687.24
BOULEVARD MALL SPE, LLC	1270 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/13/2016	\$11.64
BOULEVARD MALL SPE, LLC	1270 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$21,690.15
BOULEVARD MALL SPE, LLC Total											\$65,076.27
ACADIANA MALL CMBS LLC	LEASE ID: LAEROP00	PO BOX 74000			CLEVELAND	OH	44194-4000		Store Rent/Lease	2/18/2016	\$21,504.00
ACADIANA MALL CMBS LLC	LEASE ID: LAEROP00	PO BOX 74000			CLEVELAND	OH	44194-4000		Store Rent/Lease	3/24/2016	\$21,792.04
ACADIANA MALL CMBS LLC	LEASE ID: LAEROP00	PO BOX 74000			CLEVELAND	OH	44194-4000		Store Rent/Lease	4/22/2016	\$21,792.04
ACADIANA MALL CMBS LLC Total											\$65,088.08
TYLER MALL LP	SDS-12-3113	PO BOX 86			MINNEAPOLIS	MN	55486-3113		Store Rent/Lease	2/18/2016	\$13,923.85
TYLER MALL LP	SDS-12-3113	PO BOX 86			MINNEAPOLIS	MN	55486-3113		Store Rent/Lease	3/24/2016	\$13,923.85
TYLER MALL LP	SDS-12-3113	PO BOX 86			MINNEAPOLIS	MN	55486-3113		Store Rent/Lease	4/14/2016	\$23,376.10
TYLER MALL LP	SDS-12-3113	PO BOX 86			MINNEAPOLIS	MN	55486-3113		Store Rent/Lease	4/22/2016	\$13,923.85
TYLER MALL LP Total											\$65,147.65
ST CLAIR SQUARE SPE LLC	CBL #0823	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$21,730.06
ST CLAIR SQUARE SPE LLC	CBL #0823	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$21,730.06
ST CLAIR SQUARE SPE LLC	CBL #0823	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$21,730.06
ST CLAIR SQUARE SPE LLC Total											\$65,190.18
BELDEN MALL LLC	LOCKBOX #5147	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	2/18/2016	\$21,779.48
BELDEN MALL LLC	LOCKBOX #5147	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	3/24/2016	\$21,779.48
BELDEN MALL LLC	LOCKBOX #5147	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	4/22/2016	\$21,779.48
BELDEN MALL LLC Total											\$65,338.44
NEW GENERATION COMPUTING INC	PO BOX 105034				ATLANTA	GA	30348		General Expense	2/10/2016	\$15,678.06
NEW GENERATION COMPUTING INC	PO BOX 105034				ATLANTA	GA	30348		General Expense	2/24/2016	\$3,150.00
NEW GENERATION COMPUTING INC	PO BOX 105034				ATLANTA	GA	30348		General Expense	3/2/2016	\$566.98
NEW GENERATION COMPUTING INC	PO BOX 105034				ATLANTA	GA	30348		General Expense	3/16/2016	\$24,099.05
NEW GENERATION COMPUTING INC	PO BOX 105034				ATLANTA	GA	30348		General Expense	4/7/2016	\$87.50
NEW GENERATION COMPUTING INC	PO BOX 105034				ATLANTA	GA	30348		General Expense	4/13/2016	\$21,780.30
NEW GENERATION COMPUTING INC Total											\$65,361.89
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	02/09/2016	\$4,404.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	02/25/2016	\$9,778.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	03/09/2016	\$10,777.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	03/28/2016	\$9,778.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	04/11/2016	\$8,822.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	04/20/2016	\$12,624.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	04/20/2016	\$6,324.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	04/20/2016	\$1,960.00
IA DEPT OF REV DES	Iowa Department of Revenue and Financ	P.O. Box 10412			Des Moines	IA	50306-412		Sales Tax	04/20/2016	\$1,155.00
IA DEPT OF REV DES Total											\$65,622.00
CORPUS CHRISTI RETAIL	VENTURE, LP	PO BOX 843945			DALLAS	TX	75284-3945		Store Rent/Lease	2/18/2016	\$21,889.83
CORPUS CHRISTI RETAIL	VENTURE, LP	PO BOX 843945			DALLAS	TX	75284-3945		Store Rent/Lease	3/24/2016	\$21,889.83
CORPUS CHRISTI RETAIL	VENTURE, LP	PO BOX 843945			DALLAS	TX	75284-3945		Store Rent/Lease	4/22/2016	\$21,889.83
CORPUS CHRISTI RETAIL Total											\$65,669.49
JG WINSTON-SALEM, LLC	PO BOX 531783				ATLANTA	GA	30353-1783		Store Rent/Lease	2/18/2016	\$21,513.33
JG WINSTON-SALEM, LLC	PO BOX 531783				ATLANTA	GA	30353-1783		Store Rent/Lease	3/16/2016	\$1,235.83
JG WINSTON-SALEM, LLC	PO BOX 531783				ATLANTA	GA	30353-1783		Store Rent/Lease	3/24/2016	\$21,513.33
JG WINSTON-SALEM, LLC	PO BOX 531783				ATLANTA	GA	30353-1783		Store Rent/Lease	4/22/2016	\$21,513.33
JG WINSTON-SALEM, LLC Total											\$65,775.82
OGLETHORPE MALL	SDS-12-1640	P.O. BOX 86			MINNEAPOLIS	MN	55486-1640		Store Rent/Lease	2/18/2016	\$19,821.27
OGLETHORPE MALL	SDS-12-1640	P.O. BOX 86			MINNEAPOLIS	MN	55486-1640		Store Rent/Lease	3/24/2016	\$19,821.27
OGLETHORPE MALL	SDS-12-1640	P.O. BOX 86			MINNEAPOLIS	MN	55486-1640		Store Rent/Lease	3/31/2016	\$1,195.44
OGLETHORPE MALL	SDS-12-1640	P.O. BOX 86			MINNEAPOLIS	MN	55486-1640		Store Rent/Lease	4/12/2016	\$5,234.80
OGLETHORPE MALL	SDS-12-1640	P.O. BOX 86			MINNEAPOLIS	MN	55486-1640		Store Rent/Lease	4/22/2016	\$19,821.27
OGLETHORPE MALL Total											\$65,894.05
POUGHKEEPSIE GALLERIA LLC 075	C/O MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000, DEPT 380		BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$21,518.60
POUGHKEEPSIE GALLERIA LLC 075	C/O MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000, DEPT 380		BUFFALO	NY	14267		Store Rent/Lease	3/10/2016	\$1,372.27
POUGHKEEPSIE GALLERIA LLC 075	C/O MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000, DEPT 380		BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$21,610.08
POUGHKEEPSIE GALLERIA LLC 075	C/O MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000, DEPT 380		BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$21,610.08
POUGHKEEPSIE GALLERIA LLC 075 Total											\$66,111.03
CITRUS PARK MALL OWNER LLC	FILE 532627	PO BOX 532627			ATLANTA	GA	30353		Store Rent/Lease	2/18/2016	\$23,688.09
CITRUS PARK MALL OWNER LLC	FILE 532627	PO BOX 532627			ATLANTA	GA	30353		Store Rent/Lease	3/24/2016	\$23,688.09
CITRUS PARK MALL OWNER LLC	FILE 532627	PO BOX 532627			ATLANTA	GA	30353		Store Rent/Lease	4/22/2016	\$18,773.17
CITRUS PARK MALL OWNER LLC Total											\$66,149.35
WESTMINSTER MALL LLC	PO BOX 809038				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$22,094.33
WESTMINSTER MALL LLC	PO BOX 809038				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$22,094.33
WESTMINSTER MALL LLC	PO BOX 809038				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$22,094.33
WESTMINSTER MALL LLC Total											\$66,282.99
CORONADO CENTER LLC	SDS 12-2354	PO BOX 86			MINNEAPOLIS	MN	55486-2354		Store Rent/Lease	2/18/2016	\$22,011.94
CORONADO CENTER LLC	SDS 12-2354	PO BOX 86			MINNEAPOLIS	MN	55486-2354		Store Rent/Lease	3/24/2016	\$22,011.94
CORONADO CENTER LLC	SDS 12-2354	PO BOX 86			MINNEAPOLIS	MN	55486-2354		Store Rent/Lease	4/12/2016	\$338.48
CORONADO CENTER LLC	SDS 12-2354	PO BOX 86			MINNEAPOLIS	MN	55486-2354		Store Rent/Lease	4/22/2016	\$22,011.94
CORONADO CENTER LLC Total											\$66,374.30
SOUTHPARK MALL LLC	PO BOX 785492				PHILADLEPHIA	PA	19178-5492		Store Rent/Lease	2/18/2016	\$22,137.40
SOUTHPARK MALL LLC	PO BOX 785492				PHILADLEPHIA	PA	19178-5492		Store Rent/Lease	3/24/2016	\$22,137.40
SOUTHPARK MALL LLC	PO BOX 785492				PHILADLEPHIA	PA	19178-5492		Store Rent/Lease	4/22/2016	\$22,137.40
SOUTHPARK MALL LLC Total											\$66,412.20

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TRUMBULL SHOPPING CENTER	#2LLC	FILE #56817			LOS ANGELES	CA	90074-6817		Store Rent/Lease	2/18/2016	\$22,173.63
TRUMBULL SHOPPING CENTER	#2LLC	FILE #56817			LOS ANGELES	CA	90074-6817		Store Rent/Lease	3/24/2016	\$22,173.63
TRUMBULL SHOPPING CENTER	#2LLC	FILE #56817			LOS ANGELES	CA	90074-6817		Store Rent/Lease	4/22/2016	\$22,173.63
TRUMBULL SHOPPING CENTER Total											\$66,520.89
8099 SIMON CAPITAL L.P.	P.O. BOX 27009				NEW YORK	NY	10087-7009		Store Rent/Lease	2/18/2016	\$22,217.75
8099 SIMON CAPITAL L.P.	P.O. BOX 27009				NEW YORK	NY	10087-7009		Store Rent/Lease	3/24/2016	\$22,217.75
8099 SIMON CAPITAL L.P.	P.O. BOX 27009				NEW YORK	NY	10087-7009		Store Rent/Lease	4/22/2016	\$22,217.75
8099 SIMON CAPITAL L.P. Total											\$66,653.25
LF SOURCING (MWK) - SLG	1359 BROADWAY	18TH FLOOR	SING LUN		NEW YORK	NY	10018		Merchandise	2/9/2016	\$6,027.00
LF SOURCING (MWK) - SLG	1359 BROADWAY	18TH FLOOR	SING LUN		NEW YORK	NY	10018		Merchandise	2/16/2016	\$17,591.24
LF SOURCING (MWK) - SLG	1359 BROADWAY	18TH FLOOR	SING LUN		NEW YORK	NY	10018		Merchandise	2/18/2016	\$1,849.74
LF SOURCING (MWK) - SLG	1359 BROADWAY	18TH FLOOR	SING LUN		NEW YORK	NY	10018		Merchandise	3/1/2016	\$24,218.63
LF SOURCING (MWK) - SLG	1359 BROADWAY	18TH FLOOR	SING LUN		NEW YORK	NY	10018		Merchandise	3/14/2016	\$12,133.66
LF SOURCING (MWK) - SLG	1359 BROADWAY	18TH FLOOR	SING LUN		NEW YORK	NY	10018		Merchandise	3/16/2016	\$2,362.88
LF SOURCING (MWK) - SLG	1359 BROADWAY	18TH FLOOR	SING LUN		NEW YORK	NY	10018		Merchandise	4/14/2016	\$2,866.27
LF SOURCING (MWK) - SLG Total											\$67,049.42
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	2/10/2016	\$6,591.17
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	2/17/2016	\$13,497.86
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	2/24/2016	\$8,138.67
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	3/2/2016	\$9,252.48
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	3/9/2016	\$3,011.48
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	3/16/2016	\$3,118.96
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	3/23/2016	\$2,879.92
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	3/30/2016	\$4,092.80
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	4/4/2016	\$3,407.00
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	4/6/2016	\$3,090.62
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	4/13/2016	\$3,964.99
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	4/20/2016	\$3,447.59
Liberty Mutual	175 Berkeley Street				Boston	MA	03821		Benefits	4/27/2016	\$2,570.09
Liberty Mutual Total											\$67,063.63
TITANIUM MARKETING	425 FIFTH AVENUE	SUITE 601			NEW YORK	NY	10016		Merchandise	2/10/2016	\$17,310.90
TITANIUM MARKETING	425 FIFTH AVENUE	SUITE 601			NEW YORK	NY	10016		Merchandise	3/10/2016	\$6,505.00
TITANIUM MARKETING	425 FIFTH AVENUE	SUITE 601			NEW YORK	NY	10016		Merchandise	4/13/2016	\$22,519.30
TITANIUM MARKETING	425 FIFTH AVENUE	SUITE 601			NEW YORK	NY	10016		Merchandise	4/20/2016	\$20,906.20
TITANIUM MARKETING Total											\$67,241.40
MALL AT GREAT LAKES LLC	6111 PAYSPIRE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$22,418.62
MALL AT GREAT LAKES LLC	6111 PAYSPIRE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$22,418.62
MALL AT GREAT LAKES LLC	6111 PAYSPIRE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$22,418.62
MALL AT GREAT LAKES LLC Total											\$67,255.86
MAYFLOWER EMERALD	SQUARE LLC	14190 COLLECTION CNTR DR			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$22,440.96
MAYFLOWER EMERALD	SQUARE LLC	14190 COLLECTION CNTR DR			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$22,440.96
MAYFLOWER EMERALD	SQUARE LLC	14190 COLLECTION CNTR DR			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$22,440.96
MAYFLOWER EMERALD Total											\$67,322.88
VALLEY VIEW MALL	PO BOX 74430	LAEROP00			CLEVELAND	OH	44194-4430		Store Rent/Lease	2/18/2016	\$22,489.98
VALLEY VIEW MALL	PO BOX 74430	LAEROP00			CLEVELAND	OH	44194-4430		Store Rent/Lease	3/24/2016	\$22,489.98
VALLEY VIEW MALL	PO BOX 74430	LAEROP00			CLEVELAND	OH	44194-4430		Store Rent/Lease	4/22/2016	\$22,489.98
VALLEY VIEW MALL Total											\$67,469.94
GLIMCHER WESTSHORE LLC	L-2576				COLUMBUS	OH	43260		Store Rent/Lease	2/10/2016	\$429.13
GLIMCHER WESTSHORE LLC	L-2576				COLUMBUS	OH	43260		Store Rent/Lease	2/18/2016	\$22,356.23
GLIMCHER WESTSHORE LLC	L-2576				COLUMBUS	OH	43260		Store Rent/Lease	3/24/2016	\$22,356.23
GLIMCHER WESTSHORE LLC	L-2576				COLUMBUS	OH	43260		Store Rent/Lease	4/22/2016	\$22,356.23
GLIMCHER WESTSHORE LLC Total											\$67,497.82
7606-WOLFCHASE GALLERIA	LP/98938 COLLECTIONS	CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$22,542.23
7606-WOLFCHASE GALLERIA	LP/98938 COLLECTIONS	CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$22,542.23
7606-WOLFCHASE GALLERIA	LP/98938 COLLECTIONS	CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$22,542.23
7606-WOLFCHASE GALLERIA Total											\$67,626.69
MERIDEN SQUARE	FILE #54731				LOS ANGELES	CA	90074		Store Rent/Lease	2/18/2016	\$21,917.00
MERIDEN SQUARE	FILE #54731				LOS ANGELES	CA	90074		Store Rent/Lease	3/24/2016	\$21,917.00
MERIDEN SQUARE	FILE #54731				LOS ANGELES	CA	90074		Store Rent/Lease	4/18/2016	\$2,026.71
MERIDEN SQUARE	FILE #54731				LOS ANGELES	CA	90074		Store Rent/Lease	4/22/2016	\$21,917.00
MERIDEN SQUARE Total											\$67,777.71
WESTLAND MALL LLC	PO BOX 865019				ORLANDO	FL	32886-5019		Store Rent/Lease	2/10/2016	\$614.62
WESTLAND MALL LLC	PO BOX 865019				ORLANDO	FL	32886-5019		Store Rent/Lease	2/18/2016	\$19,313.34
WESTLAND MALL LLC	PO BOX 865019				ORLANDO	FL	32886-5019		Store Rent/Lease	3/2/2016	\$9,247.97
WESTLAND MALL LLC	PO BOX 865019				ORLANDO	FL	32886-5019		Store Rent/Lease	3/24/2016	\$19,313.34
WESTLAND MALL LLC	PO BOX 865019				ORLANDO	FL	32886-5019		Store Rent/Lease	4/22/2016	\$19,313.34
WESTLAND MALL LLC Total											\$67,802.61
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	2/4/2016	\$1,775.00
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	2/9/2016	\$5,295.00
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	2/23/2016	\$4,226.00
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	2/25/2016	\$1,869.00
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	3/3/2016	\$792.00
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	3/17/2016	\$5,603.00
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	3/22/2016	\$10,977.50
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	3/29/2016	\$6,314.50
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	3/31/2016	\$15,432.50
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	4/12/2016	\$9,893.50

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	4/14/2016	\$3,688.50
VIBRANT	1100 S. SAN PEDRO ST.	UNIT #J-02			LOS ANGELES	CA	90015		Merchandise	4/19/2016	\$1,951.50
VIBRANT Total											\$67,818.00
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	2/10/2016	\$13,953.53
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	2/17/2016	\$8,803.06
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	2/24/2016	\$144.87
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	3/2/2016	\$11,236.10
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	3/23/2016	\$7,506.05
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	3/31/2016	\$7,301.72
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	4/13/2016	\$15,819.81
AMERICAN HANGER	687 LEHIGH AVENUE				UNION	NJ	07083-7625		General Expense	4/20/2016	\$3,528.46
AMERICAN HANGER Total											\$68,293.60
SOUTHRIDGE LP	PO BOX 404831				ATLANTA	GA	30384-4831		Store Rent/Lease	2/18/2016	\$22,777.90
SOUTHRIDGE LP	PO BOX 404831				ATLANTA	GA	30384-4831		Store Rent/Lease	3/24/2016	\$22,777.90
SOUTHRIDGE LP	PO BOX 404831				ATLANTA	GA	30384-4831		Store Rent/Lease	4/22/2016	\$22,777.90
SOUTHRIDGE LP Total											\$68,333.70
STONERIDGE PROPERTIES LLC	PO BOX 404559				ATLANTA	GA	30384-4559		Store Rent/Lease	2/18/2016	\$22,037.53
STONERIDGE PROPERTIES LLC	PO BOX 404559				ATLANTA	GA	30384-4559		Store Rent/Lease	3/24/2016	\$22,037.53
STONERIDGE PROPERTIES LLC	PO BOX 404559				ATLANTA	GA	30384-4559		Store Rent/Lease	4/22/2016	\$22,037.53
STONERIDGE PROPERTIES LLC	PO BOX 404559				ATLANTA	GA	30384-4559		Store Rent/Lease	4/29/2016	\$2,262.48
STONERIDGE PROPERTIES LLC Total											\$68,375.07
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	2/10/2016	\$3,934.50
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$264.00
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	2/24/2016	\$4,819.50
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$5,341.50
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$1,860.00
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$10,933.50
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	4/13/2016	\$14,252.00
36POINTS	1100 S SAN PEDRO STREET	#C6			LOS ANGELES	CA	90015		Merchandise	4/20/2016	\$26,984.50
36POINTS Total											\$68,389.50
QUAKER BRIDGE MALL	PO BOX 829443	(AEROPOSTALE #129)			PHILADELPHIA	PA	19182		Store Rent/Lease	2/18/2016	\$33,736.66
QUAKER BRIDGE MALL	PO BOX 829443	(AEROPOSTALE #129)			PHILADELPHIA	PA	19182		Store Rent/Lease	3/16/2016	\$313.24
QUAKER BRIDGE MALL	PO BOX 829443	(AEROPOSTALE #129)			PHILADELPHIA	PA	19182		Store Rent/Lease	3/24/2016	\$33,736.66
QUAKER BRIDGE MALL	PO BOX 829443	(AEROPOSTALE #129)			PHILADELPHIA	PA	19182		Store Rent/Lease	4/22/2016	\$675.00
QUAKER BRIDGE MALL Total											\$68,461.56
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	2/24/2016	\$9,604.27
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	3/10/2016	\$3,493.00
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	3/16/2016	\$1,803.00
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	3/23/2016	\$814.00
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	4/7/2016	\$4,931.89
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	4/13/2016	\$659.75
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	4/20/2016	\$842.00
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	4/22/2016	\$27,017.00
AIRE RIDE TRANSFER, INC.	595 SHREWSBURY AVENUE	SUITE 204			SHREWSBURY	NJ	07702		General Expense	4/22/2016	\$19,420.00
AIRE RIDE TRANSFER, INC. Total											\$68,584.91
MERRIMACK PREMIUM OUTLETS LLC	7274 SOLUTION CENTER				CHICAGO	IL	60677-7002		Store Rent/Lease	2/18/2016	\$23,530.65
MERRIMACK PREMIUM OUTLETS LLC	7274 SOLUTION CENTER				CHICAGO	IL	60677-7002		Store Rent/Lease	3/24/2016	\$22,814.80
MERRIMACK PREMIUM OUTLETS LLC	7274 SOLUTION CENTER				CHICAGO	IL	60677-7002		Store Rent/Lease	4/22/2016	\$22,814.80
MERRIMACK PREMIUM OUTLETS LLC Total											\$69,160.25
PARAMUS PARK SHOPPING	CENTER LP	PO BOX 776184			CHICAGO	IL	60677-6184		Store Rent/Lease	2/18/2016	\$23,112.87
PARAMUS PARK SHOPPING	CENTER LP	PO BOX 776184			CHICAGO	IL	60677-6184		Store Rent/Lease	3/24/2016	\$23,034.83
PARAMUS PARK SHOPPING	CENTER LP	PO BOX 776184			CHICAGO	IL	60677-6184		Store Rent/Lease	4/22/2016	\$23,034.83
PARAMUS PARK SHOPPING Total											\$69,182.53
URBAN EDGE CAGUAS LP	PO BOX 645263				PITTSBURG	PA	15264		Store Rent/Lease	2/18/2016	\$19,135.07
URBAN EDGE CAGUAS LP	PO BOX 645263				PITTSBURG	PA	15264		Store Rent/Lease	2/24/2016	\$11,982.56
URBAN EDGE CAGUAS LP	PO BOX 645263				PITTSBURG	PA	15264		Store Rent/Lease	3/24/2016	\$19,135.07
URBAN EDGE CAGUAS LP	PO BOX 645263				PITTSBURG	PA	15264		Store Rent/Lease	4/22/2016	\$19,135.07
URBAN EDGE CAGUAS LP Total											\$69,387.77
Augusta Mall, LLC	SDS-12-2765	PO BOX 86			MINNEAPOLIS	MN	55486-2765		Store Rent/Lease	2/18/2016	\$22,823.96
Augusta Mall, LLC	SDS-12-2765	PO BOX 86			MINNEAPOLIS	MN	55486-2765		Store Rent/Lease	3/24/2016	\$22,823.96
Augusta Mall, LLC	SDS-12-2765	PO BOX 86			MINNEAPOLIS	MN	55486-2765		Store Rent/Lease	4/12/2016	\$1,002.07
Augusta Mall, LLC	SDS-12-2765	PO BOX 86			MINNEAPOLIS	MN	55486-2765		Store Rent/Lease	4/22/2016	\$22,823.96
Augusta Mall, LLC Total											\$69,473.95
OAK PARK MALL LLC	PO BOX 531791				ATLANTA	GA	30353-1791		Store Rent/Lease	2/18/2016	\$23,388.80
OAK PARK MALL LLC	PO BOX 531791				ATLANTA	GA	30353-1791		Store Rent/Lease	3/24/2016	\$23,388.80
OAK PARK MALL LLC	PO BOX 531791				ATLANTA	GA	30353-1791		Store Rent/Lease	4/22/2016	\$22,785.80
OAK PARK MALL LLC Total											\$69,563.40
LIVINGSTON MALL VENTURE		\$774,828.00 P.O. BOX 35462			NEWARK	NJ	07193		Store Rent/Lease	2/18/2016	\$23,081.09
LIVINGSTON MALL VENTURE		\$774,828.00 P.O. BOX 35462			NEWARK	NJ	07193		Store Rent/Lease	3/24/2016	\$23,081.09
LIVINGSTON MALL VENTURE		\$774,828.00 P.O. BOX 35462			NEWARK	NJ	07193		Store Rent/Lease	4/22/2016	\$23,081.09
LIVINGSTON MALL VENTURE		\$774,828.00 P.O. BOX 35462			NEWARK	NJ	07193		Store Rent/Lease	4/29/2016	\$553.06
LIVINGSTON MALL VENTURE Total											\$69,796.33
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	2/10/2016	\$9,924.54
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	2/17/2016	\$425.00
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	2/24/2016	\$322.35
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	3/2/2016	\$2,279.55
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	3/10/2016	\$16,275.49

In re Aéropostale, Inc.
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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	3/16/2016	\$160.62
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	3/23/2016	\$9,875.62
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	3/31/2016	\$468.19
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	4/13/2016	\$24,003.17
PC CONNECTION SALES CORP.	P.O. BOX 536472				PITTSBURGH	PA	15253-5906		General Expense	4/20/2016	\$6,083.31
PC CONNECTION SALES CORP. Total											\$69,817.84
E Hawai DES	P.O. Box 1425				Honolulu	HI	96806-1425		Sales Tax	02/22/2016	\$18,659.60
E Hawai DES	P.O. Box 1425				Honolulu	HI	96806-1425		Sales Tax	03/16/2016	\$39.92
E Hawai DES	P.O. Box 1425				Honolulu	HI	96806-1425		Sales Tax	03/18/2016	\$21,146.35
E Hawai DES	P.O. Box 1425				Honolulu	HI	96806-1425		Sales Tax	04/21/2016	\$72.81
E Hawai DES	P.O. Box 1425				Honolulu	HI	96806-1425		Sales Tax	04/22/2016	\$29,901.12
E Hawai DES Total											\$69,819.80
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	2/10/2016	\$2,040.58
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	2/17/2016	\$139.15
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	2/24/2016	\$33,991.85
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	3/2/2016	\$480.28
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	3/10/2016	\$2,092.88
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	3/16/2016	\$657.98
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	3/23/2016	\$138.32
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	3/31/2016	\$29,169.43
OFFICE MAX INC	PO BOX 101705				ATLANTA	GA	30392-1705		General Expense	4/7/2016	\$1,228.32
OFFICE MAX INC Total											\$69,938.79
JERSEY SHORE PREMIUM OUTLETS	LLC	PO BOX 776307			CHICAGO	IL	60677-6307		Store Rent/Lease	2/18/2016	\$27,586.67
JERSEY SHORE PREMIUM OUTLETS	LLC	PO BOX 776307			CHICAGO	IL	60677-6307		Store Rent/Lease	3/24/2016	\$21,221.93
JERSEY SHORE PREMIUM OUTLETS	LLC	PO BOX 776307			CHICAGO	IL	60677-6307		Store Rent/Lease	4/22/2016	\$21,221.93
JERSEY SHORE PREMIUM OUTLETS Total											\$70,030.53
NORTHWOODS SHOPPING CENTER LLC	867950 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	2/18/2016	\$23,428.01
NORTHWOODS SHOPPING CENTER LLC	867950 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	3/24/2016	\$23,428.01
NORTHWOODS SHOPPING CENTER LLC	867950 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	4/22/2016	\$23,428.01
NORTHWOODS SHOPPING CENTER LLC Total											\$70,284.03
FRESNO FASHION FAIR	MACERICH FRESNO LP	PO BOX 849418			LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$23,118.74
FRESNO FASHION FAIR	MACERICH FRESNO LP	PO BOX 849418			LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$23,662.84
FRESNO FASHION FAIR	MACERICH FRESNO LP	PO BOX 849418			LOS ANGELES	CA	90084		Store Rent/Lease	4/22/2016	\$23,662.84
FRESNO FASHION FAIR Total											\$70,444.42
SHORR PACKAGING CORP	PO BOX 6800				AURORA	IL	60598-0800		General Expense	2/10/2016	\$4,877.79
SHORR PACKAGING CORP	PO BOX 6800				AURORA	IL	60598-0800		General Expense	2/17/2016	\$1,640.00
SHORR PACKAGING CORP	PO BOX 6800				AURORA	IL	60598-0800		General Expense	2/24/2016	\$8,107.77
SHORR PACKAGING CORP	PO BOX 6800				AURORA	IL	60598-0800		General Expense	3/31/2016	\$55,866.77
SHORR PACKAGING CORP Total											\$70,492.33
2307 SIMON PROP. GROUP LP	867731 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	2/18/2016	\$23,512.71
2307 SIMON PROP. GROUP LP	867731 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	3/24/2016	\$23,512.71
2307 SIMON PROP. GROUP LP	867731 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/22/2016	\$23,512.71
2307 SIMON PROP. GROUP LP Total											\$70,538.13
US NATIONAL BANK ASSOCIATION	PO BOX 860251	ATTN: GGP/HOMART II LLC (TXPR)	ALAMONTE MALL LLC (ACCT HLDR)	ACCT# 104790	MINNEAPOLIS	MN	55486-0251		Store Rent/Lease	2/18/2016	\$23,479.58
US NATIONAL BANK ASSOCIATION	PO BOX 860251	ATTN: GGP/HOMART II LLC (TXPR)	ALAMONTE MALL LLC (ACCT HLDR)	ACCT# 104790	MINNEAPOLIS	MN	55486-0251		Store Rent/Lease	3/24/2016	\$23,479.58
US NATIONAL BANK ASSOCIATION	PO BOX 860251	ATTN: GGP/HOMART II LLC (TXPR)	ALAMONTE MALL LLC (ACCT HLDR)	ACCT# 104790	MINNEAPOLIS	MN	55486-0251		Store Rent/Lease	3/31/2016	\$213.79
US NATIONAL BANK ASSOCIATION	PO BOX 860251	ATTN: GGP/HOMART II LLC (TXPR)	ALAMONTE MALL LLC (ACCT HLDR)	ACCT# 104790	MINNEAPOLIS	MN	55486-0251		Store Rent/Lease	4/22/2016	\$23,479.58
US NATIONAL BANK ASSOCIATION Total											\$70,652.53
GGP STATEN ISLAND MALL LLC	SDS-12-2730	PO BOX 86			MINNEAPOLIS	MN	55486-2730		Store Rent/Lease	2/18/2016	\$13,832.86
GGP STATEN ISLAND MALL LLC	SDS-12-2730	PO BOX 86			MINNEAPOLIS	MN	55486-2730		Store Rent/Lease	3/24/2016	\$24,644.40
GGP STATEN ISLAND MALL LLC	SDS-12-2730	PO BOX 86			MINNEAPOLIS	MN	55486-2730		Store Rent/Lease	4/12/2016	\$7,584.63
GGP STATEN ISLAND MALL LLC	SDS-12-2730	PO BOX 86			MINNEAPOLIS	MN	55486-2730		Store Rent/Lease	4/22/2016	\$24,644.40
GGP STATEN ISLAND MALL LLC Total											\$70,706.29
HAMILTON PLACE MALL	GENERAL PARTNERSHIP	PO BOX 74123			CLEVELAND	OH	44194-4123		Store Rent/Lease	2/18/2016	\$23,413.36
HAMILTON PLACE MALL	GENERAL PARTNERSHIP	PO BOX 74123			CLEVELAND	OH	44194-4123		Store Rent/Lease	3/24/2016	\$23,657.10
HAMILTON PLACE MALL	GENERAL PARTNERSHIP	PO BOX 74123			CLEVELAND	OH	44194-4123		Store Rent/Lease	4/22/2016	\$23,657.10
HAMILTON PLACE MALL Total											\$70,727.56
ATLANTA OUTLET SHOPPES LLC	PO BOX 809324				CHICAGO	IL	60680-9324		Store Rent/Lease	2/18/2016	\$23,578.92
ATLANTA OUTLET SHOPPES LLC	PO BOX 809324				CHICAGO	IL	60680-9324		Store Rent/Lease	3/24/2016	\$23,578.92
ATLANTA OUTLET SHOPPES LLC	PO BOX 809324				CHICAGO	IL	60680-9324		Store Rent/Lease	4/22/2016	\$23,578.92
ATLANTA OUTLET SHOPPES LLC Total											\$70,736.76
SDI INDUSTRIES, INC.	13000 PIERCE STREET				PACOIMA	CA	91331		General Expense	2/24/2016	\$70,748.59
SDI INDUSTRIES, INC. Total											\$70,748.59
RICH-TAUBMAN ASSOC.(145)	DEPT. 56801	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	2/18/2016	\$29,527.75
RICH-TAUBMAN ASSOC.(145)	DEPT. 56801	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	3/24/2016	\$11,920.12
RICH-TAUBMAN ASSOC.(145)	DEPT. 56801	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	4/22/2016	\$29,527.75
RICH-TAUBMAN ASSOC.(145) Total											\$70,975.62
#4670 ORLAND SQ. LP	3330 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$23,695.79
#4670 ORLAND SQ. LP	3330 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$23,695.79
#4670 ORLAND SQ. LP	3330 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$23,695.79
#4670 ORLAND SQ. LP Total											\$71,087.37
9862 CORAL-CS LTD ASSOC	867520 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	2/18/2016	\$24,383.07
9862 CORAL-CS LTD ASSOC	867520 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	3/24/2016	\$23,520.28
9862 CORAL-CS LTD ASSOC	867520 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	4/22/2016	\$23,520.28
9862 CORAL-CS LTD ASSOC Total											\$71,423.63
STONEWOOD MALL	MACERICH STONEWOOD LLC	PO BOX 849470			LOS ANGELES	CA	90084-9470		Store Rent/Lease	2/18/2016	\$23,935.72
STONEWOOD MALL	MACERICH STONEWOOD LLC	PO BOX 849470			LOS ANGELES	CA	90084-9470		Store Rent/Lease	3/24/2016	\$23,935.72

In re Aéropostale, Inc.
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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
STONEWOOD MALL	MACERICH STONEWOOD LLC	PO BOX 849470			LOS ANGELES	CA	90084-9470		Store Rent/Lease	4/22/2016	\$23,935.72
STONEWOOD MALL Total											\$71,807.16
ROUSE FASHION PLACE	GGP LIMITED PARTNERSHIP	SDS-12-2780	PO BOX 86		MINNEAPOLIS	MN	55486-2780		Store Rent/Lease	2/18/2016	\$24,527.11
ROUSE FASHION PLACE	GGP LIMITED PARTNERSHIP	SDS-12-2780	PO BOX 86		MINNEAPOLIS	MN	55486-2780		Store Rent/Lease	3/24/2016	\$23,684.73
ROUSE FASHION PLACE	GGP LIMITED PARTNERSHIP	SDS-12-2780	PO BOX 86		MINNEAPOLIS	MN	55486-2780		Store Rent/Lease	4/22/2016	\$23,684.73
ROUSE FASHION PLACE Total											\$71,896.57
DULLES TOWN CENTER MALL	C/O LERNER CORPORATION	2000 TOWER OAKS BLVD	8TH FLOOR		ROCKVILLE	MD	20852-4208		Store Rent/Lease	2/18/2016	\$22,413.19
DULLES TOWN CENTER MALL	C/O LERNER CORPORATION	2000 TOWER OAKS BLVD	8TH FLOOR		ROCKVILLE	MD	20852-4208		Store Rent/Lease	3/16/2016	\$4,652.59
DULLES TOWN CENTER MALL	C/O LERNER CORPORATION	2000 TOWER OAKS BLVD	8TH FLOOR		ROCKVILLE	MD	20852-4208		Store Rent/Lease	3/24/2016	\$22,423.19
DULLES TOWN CENTER MALL	C/O LERNER CORPORATION	2000 TOWER OAKS BLVD	8TH FLOOR		ROCKVILLE	MD	20852-4208		Store Rent/Lease	4/22/2016	\$22,423.19
DULLES TOWN CENTER MALL Total											\$71,912.16
SANGERTOWN SQ. L.L.C.	MANUFACTURERS & TRADERS TRUST	COMPANY	PO Box 8000	Dept 332	BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$22,597.18
SANGERTOWN SQ. L.L.C.	MANUFACTURERS & TRADERS TRUST	COMPANY	PO Box 8000	Dept 332	BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$22,597.18
SANGERTOWN SQ. L.L.C.	MANUFACTURERS & TRADERS TRUST	COMPANY	PO Box 8000	Dept 332	BUFFALO	NY	14267		Store Rent/Lease	3/31/2016	\$1,924.90
SANGERTOWN SQ. L.L.C.	MANUFACTURERS & TRADERS TRUST	COMPANY	PO Box 8000	Dept 332	BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$2,415.34
SANGERTOWN SQ. L.L.C.	MANUFACTURERS & TRADERS TRUST	COMPANY	PO Box 8000	Dept 332	BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$22,597.18
SANGERTOWN SQ. L.L.C. Total											\$72,131.78
CLACKAMAS MALL LLC	CLACKAMAS TOWN CENTER	PO BOX 860117			MINNEAPOLIS	MN	22153-0117		Store Rent/Lease	2/18/2016	\$14,664.69
CLACKAMAS MALL LLC	CLACKAMAS TOWN CENTER	PO BOX 860117			MINNEAPOLIS	MN	22153-0117		Store Rent/Lease	3/24/2016	\$14,664.69
CLACKAMAS MALL LLC	CLACKAMAS TOWN CENTER	PO BOX 860117			MINNEAPOLIS	MN	22153-0117		Store Rent/Lease	4/14/2016	\$28,326.99
CLACKAMAS MALL LLC	CLACKAMAS TOWN CENTER	PO BOX 860117			MINNEAPOLIS	MN	22153-0117		Store Rent/Lease	4/22/2016	\$14,664.69
CLACKAMAS MALL LLC Total											\$72,321.06
MALL AT SOLOMON POND LLC	14199 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$23,670.47
MALL AT SOLOMON POND LLC	14199 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$24,820.23
MALL AT SOLOMON POND LLC	14199 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$23,957.91
MALL AT SOLOMON POND LLC Total											\$72,448.61
COLUMBIANA CENTRE	SDS-12-28-32	PO BOX 86			MINNEAPOLIS	MN	55486-2832		Store Rent/Lease	2/18/2016	\$21,377.04
COLUMBIANA CENTRE	SDS-12-28-32	PO BOX 86			MINNEAPOLIS	MN	55486-2832		Store Rent/Lease	3/24/2016	\$20,624.04
COLUMBIANA CENTRE	SDS-12-28-32	PO BOX 86			MINNEAPOLIS	MN	55486-2832		Store Rent/Lease	3/31/2016	\$4,871.09
COLUMBIANA CENTRE	SDS-12-28-32	PO BOX 86			MINNEAPOLIS	MN	55486-2832		Store Rent/Lease	4/12/2016	\$5,101.45
COLUMBIANA CENTRE	SDS-12-28-32	PO BOX 86			MINNEAPOLIS	MN	55486-2832		Store Rent/Lease	4/22/2016	\$20,624.04
COLUMBIANA CENTRE Total											\$72,597.66
MAPLEWOOD MALL LLC	13157 COLLECTIONS CENTER DRIV				CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$24,284.75
MAPLEWOOD MALL LLC	13157 COLLECTIONS CENTER DRIV				CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$24,284.75
MAPLEWOOD MALL LLC	13157 COLLECTIONS CENTER DRIV				CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$24,284.75
MAPLEWOOD MALL LLC Total											\$72,854.25
FOX VALLEY MALL LLC	BANK OF AMERICA	99029 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$24,404.64
FOX VALLEY MALL LLC	BANK OF AMERICA	99029 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$24,404.64
FOX VALLEY MALL LLC	BANK OF AMERICA	99029 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$24,404.64
FOX VALLEY MALL LLC Total											\$73,213.92
GREENWOOD PARK MALL, LLC	867695 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	2/18/2016	\$24,473.86
GREENWOOD PARK MALL, LLC	867695 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	3/24/2016	\$24,473.86
GREENWOOD PARK MALL, LLC	867695 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	4/22/2016	\$24,473.86
GREENWOOD PARK MALL, LLC Total											\$73,421.58
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	2/19/2016	\$7,907.24
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	2/26/2016	\$3,823.98
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	3/4/2016	\$4,286.43
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	3/4/2016	\$3,096.97
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	3/14/2016	\$2,925.76
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	3/21/2016	\$5,750.16
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	3/28/2016	\$8,462.27
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	3/28/2016	\$3,096.97
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	4/15/2016	\$9,246.76
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	4/21/2016	\$9,246.76
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	4/21/2016	\$7,806.56
ANEMONE	960 S. SAN PEDRO ST				LOS ANGELES	CA	90015		Merchandise	4/21/2016	\$7,806.56
ANEMONE Total											\$73,456.42
VALLEY PLAZA MALL	SDS-12-1667	P.O. BOX 86			MINNEAPOLIS	MN	55486-1167		Store Rent/Lease	2/18/2016	\$24,530.20
VALLEY PLAZA MALL	SDS-12-1667	P.O. BOX 86			MINNEAPOLIS	MN	55486-1167		Store Rent/Lease	3/24/2016	\$24,530.20
VALLEY PLAZA MALL	SDS-12-1667	P.O. BOX 86			MINNEAPOLIS	MN	55486-1167		Store Rent/Lease	4/22/2016	\$24,530.20
VALLEY PLAZA MALL Total											\$73,590.60
HOOVER MALL LTD, LLC	RE: RIVERCHASE GALLERIA	SDS 12-2446 PO BOX 86			MINNEAPOLIS	MN	55486-2446		Store Rent/Lease	2/18/2016	\$25,198.77
HOOVER MALL LTD, LLC	RE: RIVERCHASE GALLERIA	SDS 12-2446 PO BOX 86			MINNEAPOLIS	MN	55486-2446		Store Rent/Lease	3/24/2016	\$24,889.77
HOOVER MALL LTD, LLC	RE: RIVERCHASE GALLERIA	SDS 12-2446 PO BOX 86			MINNEAPOLIS	MN	55486-2446		Store Rent/Lease	4/22/2016	\$23,551.29
HOOVER MALL LTD, LLC Total											\$73,639.83
ORANGE CITY MILLS LIMITED	PARTNERSHIP	PO BOX 281294			ATLANTA	GA	30384-1294		Store Rent/Lease	2/10/2016	\$23,514.73
ORANGE CITY MILLS LIMITED	PARTNERSHIP	PO BOX 281294			ATLANTA	GA	30384-1294		Store Rent/Lease	2/18/2016	\$16,919.52
ORANGE CITY MILLS LIMITED	PARTNERSHIP	PO BOX 281294			ATLANTA	GA	30384-1294		Store Rent/Lease	3/24/2016	\$16,919.52
ORANGE CITY MILLS LIMITED	PARTNERSHIP	PO BOX 281294			ATLANTA	GA	30384-1294		Store Rent/Lease	4/22/2016	\$16,919.52
ORANGE CITY MILLS LIMITED	PARTNERSHIP	PO BOX 281294			ATLANTA	GA	30384-1294		Store Rent/Lease	4/26/2016	\$21.56
ORANGE CITY MILLS LIMITED Total											\$74,294.85
MEADOWWOOD MALL SPE LLC	PO BOX 404553				ATLANTA	GA	30384-4553		Store Rent/Lease	2/18/2016	\$24,760.33
MEADOWWOOD MALL SPE LLC	PO BOX 404553				ATLANTA	GA	30384-4553		Store Rent/Lease	3/24/2016	\$24,760.33
MEADOWWOOD MALL SPE LLC	PO BOX 404553				ATLANTA	GA	30384-4553		Store Rent/Lease	4/22/2016	\$24,760.33
MEADOWWOOD MALL SPE LLC	PO BOX 404553				ATLANTA	GA	30384-4553		Store Rent/Lease	4/26/2016	\$25.37
MEADOWWOOD MALL SPE LLC Total											\$74,306.36
2105 SIMON PROPERTY GROUP	867800 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	2/18/2016	\$24,592.47

In re Aéropostale, Inc.
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Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
2105 SIMON PROPERTY GROUP	867800 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	3/24/2016	\$24,985.10
2105 SIMON PROPERTY GROUP	867800 RELIABLE PARKWAY				CHICAGO	IL	60686-0078		Store Rent/Lease	4/22/2016	\$24,985.10
2105 SIMON PROPERTY GROUP Total											\$74,562.67
DDR DEL SOL LLC SE	PO BOX 536789				ATLANTA	GA	30353		Store Rent/Lease	2/18/2016	\$24,346.02
DDR DEL SOL LLC SE	PO BOX 536789				ATLANTA	GA	30353		Store Rent/Lease	3/2/2016	\$1,826.42
DDR DEL SOL LLC SE	PO BOX 536789				ATLANTA	GA	30353		Store Rent/Lease	3/24/2016	\$24,346.02
DDR DEL SOL LLC SE	PO BOX 536789				ATLANTA	GA	30353		Store Rent/Lease	4/22/2016	\$24,346.02
DDR DEL SOL LLC SE Total											\$74,864.48
GGP-MAINE MALL, LLC	C/O THE MAINE MALL	7846 SOLUTION CENTER			CHICAGO	IL	60677		Store Rent/Lease	2/18/2016	\$24,877.62
GGP-MAINE MALL, LLC	C/O THE MAINE MALL	7846 SOLUTION CENTER			CHICAGO	IL	60677		Store Rent/Lease	3/24/2016	\$24,877.62
GGP-MAINE MALL, LLC	C/O THE MAINE MALL	7846 SOLUTION CENTER			CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$25,351.44
GGP-MAINE MALL, LLC Total											\$75,106.68
Joseph Pachella	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Special	4/1/2016	\$75,000.00
Joseph Pachella	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/18/2016	\$82.97
Joseph Pachella	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	2/25/2016	\$82.97
Joseph Pachella	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/29/2016	\$37.52
Joseph Pachella	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/5/2016	\$82.97
Joseph Pachella	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/19/2016	\$8.50
Joseph Pachella Total											\$75,294.93
0302 BATTLEFIELD MALL LLC	862502 RELIABLE PARKWAY				CHICAGO	IL	60686-0025		Store Rent/Lease	2/18/2016	\$25,051.33
0302 BATTLEFIELD MALL LLC	862502 RELIABLE PARKWAY				CHICAGO	IL	60686-0025		Store Rent/Lease	3/24/2016	\$25,051.33
0302 BATTLEFIELD MALL LLC	862502 RELIABLE PARKWAY				CHICAGO	IL	60686-0025		Store Rent/Lease	4/22/2016	\$25,051.33
0302 BATTLEFIELD MALL LLC	862502 RELIABLE PARKWAY				CHICAGO	IL	60686-0025		Store Rent/Lease	4/29/2016	\$215.45
0302 BATTLEFIELD MALL LLC Total											\$75,369.44
STONEBRIAR MALL LLC	PO BOX 6374				CAROL STREAM	IL	60197		Store Rent/Lease	2/18/2016	\$25,150.27
STONEBRIAR MALL LLC	PO BOX 6374				CAROL STREAM	IL	60197		Store Rent/Lease	3/24/2016	\$25,150.27
STONEBRIAR MALL LLC	PO BOX 6374				CAROL STREAM	IL	60197		Store Rent/Lease	4/22/2016	\$25,150.27
STONEBRIAR MALL LLC Total											\$75,450.81
COROC/MYRTLE BEACH LLC	P.O. BOX 414225	RE: MYRTLE BEACH 501			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$25,088.24
COROC/MYRTLE BEACH LLC	P.O. BOX 414225	RE: MYRTLE BEACH 501			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$25,088.24
COROC/MYRTLE BEACH LLC	P.O. BOX 414225	RE: MYRTLE BEACH 501			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$25,449.15
COROC/MYRTLE BEACH LLC Total											\$75,625.63
ALAMEDA SQUARE OWNER LLC	PO BOX 31001-2198	DEPARTMENT #002			PASADENA	CA	91110		Store Rent/Lease	2/18/2016	\$25,069.18
ALAMEDA SQUARE OWNER LLC	PO BOX 31001-2198	DEPARTMENT #002			PASADENA	CA	91110		Store Rent/Lease	2/24/2016	\$160.08
ALAMEDA SQUARE OWNER LLC	PO BOX 31001-2198	DEPARTMENT #002			PASADENA	CA	91110		Store Rent/Lease	3/2/2016	\$316.05
ALAMEDA SQUARE OWNER LLC	PO BOX 31001-2198	DEPARTMENT #002			PASADENA	CA	91110		Store Rent/Lease	3/24/2016	\$25,069.18
ALAMEDA SQUARE OWNER LLC	PO BOX 31001-2198	DEPARTMENT #002			PASADENA	CA	91110		Store Rent/Lease	4/22/2016	\$25,069.18
ALAMEDA SQUARE OWNER LLC Total											\$75,683.67
ANNAPOLIS MALL OWNER LLC	BANK OF AMERICA	LOCKBOX# 54730			LOS ANGELES	CA	90074-4730		Store Rent/Lease	2/18/2016	\$25,013.44
ANNAPOLIS MALL OWNER LLC	BANK OF AMERICA	LOCKBOX# 54730			LOS ANGELES	CA	90074-4730		Store Rent/Lease	3/24/2016	\$25,013.44
ANNAPOLIS MALL OWNER LLC	BANK OF AMERICA	LOCKBOX# 54730			LOS ANGELES	CA	90074-4730		Store Rent/Lease	4/18/2016	\$642.96
ANNAPOLIS MALL OWNER LLC	BANK OF AMERICA	LOCKBOX# 54730			LOS ANGELES	CA	90074-4730		Store Rent/Lease	4/22/2016	\$25,174.18
ANNAPOLIS MALL OWNER LLC Total											\$75,844.02
AJB SOFTWARE DESIGN, INC	5255 SOLAR DRIVE				MISSISSAUGA	ON	L4W 5B8	Canada	General Expense	2/24/2016	\$76,167.50
AJB SOFTWARE DESIGN, INC Total											\$76,167.50
GRAN PLAZA LP	C/O EXCEL PROPERTT MGMT	PO BOX 2027			LONG BEACH	CA	90801		Store Rent/Lease	2/18/2016	\$24,898.20
GRAN PLAZA LP	C/O EXCEL PROPERTT MGMT	PO BOX 2027			LONG BEACH	CA	90801		Store Rent/Lease	3/16/2016	\$1,489.38
GRAN PLAZA LP	C/O EXCEL PROPERTT MGMT	PO BOX 2027			LONG BEACH	CA	90801		Store Rent/Lease	3/24/2016	\$24,898.20
GRAN PLAZA LP	C/O EXCEL PROPERTT MGMT	PO BOX 2027			LONG BEACH	CA	90801		Store Rent/Lease	4/22/2016	\$24,898.20
GRAN PLAZA LP Total											\$76,183.98
DEERBROOK MALL, LLC	SDS-12-3048	PO BOX 86			MINNEAPOLIS	MN	55486-3048		Store Rent/Lease	2/18/2016	\$25,396.43
DEERBROOK MALL, LLC	SDS-12-3048	PO BOX 86			MINNEAPOLIS	MN	55486-3048		Store Rent/Lease	3/24/2016	\$25,396.43
DEERBROOK MALL, LLC	SDS-12-3048	PO BOX 86			MINNEAPOLIS	MN	55486-3048		Store Rent/Lease	4/12/2016	\$10.65
DEERBROOK MALL, LLC	SDS-12-3048	PO BOX 86			MINNEAPOLIS	MN	55486-3048		Store Rent/Lease	4/22/2016	\$25,396.43
DEERBROOK MALL, LLC Total											\$76,199.94
Susan Lewis	112 West 34th Street	22nd Floor			New York	NY	10120		Severance Earnings	4/1/2016	\$76,336.54
Susan Lewis Total											\$76,336.54
TANGER PROPERTIES LTD	PO BOX 414225	RE: HOWELL			BOSTON	MA	02241-4225		Store Rent/Lease	2/10/2016	\$1,894.70
TANGER PROPERTIES LTD	PO BOX 414225	RE: COMMERCE II			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$10,383.58
TANGER PROPERTIES LTD	PO BOX 414225	RE: HOWELL			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$13,574.09
TANGER PROPERTIES LTD	PO BOX 414225	RE: COMMERCE II			BOSTON	MA	02241-4225		Store Rent/Lease	2/24/2016	\$2.90
TANGER PROPERTIES LTD	PO BOX 414225	RE: HOWELL			BOSTON	MA	02241-4225		Store Rent/Lease	2/24/2016	\$2.14
TANGER PROPERTIES LTD	PO BOX 414225	RE: COMMERCE II			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$10,385.03
TANGER PROPERTIES LTD	PO BOX 414225	RE: HOWELL			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$15,340.35
TANGER PROPERTIES LTD	PO BOX 414225	RE: HOWELL			BOSTON	MA	02241-4225		Store Rent/Lease	4/13/2016	\$1,129.12
TANGER PROPERTIES LTD	PO BOX 414225	RE: COMMERCE II			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$10,385.03
TANGER PROPERTIES LTD	PO BOX 414225	RE: HOWELL			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$13,575.16
TANGER PROPERTIES LTD Total											\$76,672.10
GENERAL GROWTH PROPERTY	SDS-12-1344/COLONY SQUARE	P.O. BOX 86			MINNEAPOLIS	MN	55486-1344		Store Rent/Lease	2/18/2016	\$3,247.01
GENERAL GROWTH PROPERTY	GREENWOOD MALL	SDS-12-1361 PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$22,107.05
GENERAL GROWTH PROPERTY	SDS-12-1344/COLONY SQUARE	P.O. BOX 86			MINNEAPOLIS	MN	55486-1344		Store Rent/Lease	3/24/2016	\$195.96
GENERAL GROWTH PROPERTY	GREENWOOD MALL	SDS-12-1361 PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$22,107.05
GENERAL GROWTH PROPERTY	GREENWOOD MALL	SDS-12-1361 PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	3/31/2016	\$1,368.81
GENERAL GROWTH PROPERTY	SDS-12-1344/COLONY SQUARE	P.O. BOX 86			MINNEAPOLIS	MN	55486-1344		Store Rent/Lease	4/22/2016	\$5,602.52
GENERAL GROWTH PROPERTY	GREENWOOD MALL	SDS-12-1361 PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$22,107.05
GENERAL GROWTH PROPERTY Total											\$76,735.45
ROSEDALE SHOPPING CENTER	29974 NETWORK PLACE				CHICAGO	IL	60673-1299		Store Rent/Lease	2/18/2016	\$24,457.95

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ROSEDALE SHOPPING CENTER	29974 NETWORK PLACE				CHICAGO	IL	60673-1299		Store Rent/Lease	3/24/2016	\$24,457.95
ROSEDALE SHOPPING CENTER	29974 NETWORK PLACE				CHICAGO	IL	60673-1299		Store Rent/Lease	3/31/2016	\$24,457.95
ROSEDALE SHOPPING CENTER	29974 NETWORK PLACE				CHICAGO	IL	60673-1299		Store Rent/Lease	4/22/2016	\$3,629.44
ROSEDALE SHOPPING CENTER Total											\$77,003.29
BRASS MILL & COMMONS	SDS-12-3047	PO BOX 86			MINNEAPOLIS	MN	55486-3047		Store Rent/Lease	2/18/2016	\$25,802.52
BRASS MILL & COMMONS	SDS-12-3047	PO BOX 86			MINNEAPOLIS	MN	55486-3047		Store Rent/Lease	3/24/2016	\$25,802.52
BRASS MILL & COMMONS	SDS-12-3047	PO BOX 86			MINNEAPOLIS	MN	55486-3047		Store Rent/Lease	4/22/2016	\$25,802.52
BRASS MILL & COMMONS Total											\$77,407.56
0508 CHARLES MALL CO.,LP	867645 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	2/18/2016	\$25,878.84
0508 CHARLES MALL CO.,LP	867645 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	3/24/2016	\$25,878.84
0508 CHARLES MALL CO.,LP	867645 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	3/31/2016	\$24.60
0508 CHARLES MALL CO.,LP	867645 RELIABLE PARKWAY				CHICAGO	IL	60686-0076		Store Rent/Lease	4/22/2016	\$25,891.14
0508 CHARLES MALL CO.,LP Total											\$77,673.42
SUNLAND PARK MALL LLC	867935 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	2/18/2016	\$25,872.54
SUNLAND PARK MALL LLC	867935 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	3/24/2016	\$25,872.54
SUNLAND PARK MALL LLC	867935 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	4/20/2016	\$154.84
SUNLAND PARK MALL LLC	867935 RELIABLE PARKWAY				CHICAGO	IL	60686		Store Rent/Lease	4/22/2016	\$25,872.54
SUNLAND PARK MALL LLC Total											\$77,772.46
KIRK PALMER & ASSOC. INC	500 FIFTH AVENUE	STE# 1500			NEW YORK	NY	10110		General Expense	2/17/2016	\$77,777.78
KIRK PALMER & ASSOC. INC Total											\$77,777.78
EXTOLE INC	DEPT LA 24339				PASADENA	CA	91185		General Expense	4/20/2016	\$78,000.00
EXTOLE INC Total											\$78,000.00
WHEATON MALL	BANK OF AMERICA	FILE# 055275			LOS ANGELES	CA	90074-5275		Store Rent/Lease	2/18/2016	\$26,052.55
WHEATON MALL	BANK OF AMERICA	FILE# 055275			LOS ANGELES	CA	90074-5275		Store Rent/Lease	3/24/2016	\$26,052.55
WHEATON MALL	BANK OF AMERICA	FILE# 055275			LOS ANGELES	CA	90074-5275		Store Rent/Lease	4/22/2016	\$26,052.55
WHEATON MALL Total											\$78,157.65
KENWOOD MALL L.L.C	SDS-12-3080	PO BOX 86			MINNEAPOLIS	MN	55486-3080		Store Rent/Lease	2/18/2016	\$25,570.05
KENWOOD MALL L.L.C	SDS-12-3080	PO BOX 86			MINNEAPOLIS	MN	55486-3080		Store Rent/Lease	3/24/2016	\$25,570.05
KENWOOD MALL L.L.C	SDS-12-3080	PO BOX 86			MINNEAPOLIS	MN	55486-3080		Store Rent/Lease	4/12/2016	\$1,980.04
KENWOOD MALL L.L.C	SDS-12-3080	PO BOX 86			MINNEAPOLIS	MN	55486-3080		Store Rent/Lease	4/22/2016	\$25,570.05
KENWOOD MALL L.L.C Total											\$78,690.19
MALL AT JEFFERSON VALLEY LLC	PO BOX 643194				PITTSBURGH	PA	15264		Store Rent/Lease	2/18/2016	\$25,783.94
MALL AT JEFFERSON VALLEY LLC	PO BOX 643194				PITTSBURGH	PA	15264		Store Rent/Lease	3/24/2016	\$25,783.94
MALL AT JEFFERSON VALLEY LLC	PO BOX 643194				PITTSBURGH	PA	15264		Store Rent/Lease	4/19/2016	\$1,572.88
MALL AT JEFFERSON VALLEY LLC	PO BOX 643194				PITTSBURGH	PA	15264		Store Rent/Lease	4/22/2016	\$25,783.94
MALL AT JEFFERSON VALLEY LLC Total											\$78,924.70
LINCOLN PLAZA CENTER, LP	PO BOX 829424				PHILADELPHIA	PA	19182-9424		Store Rent/Lease	2/18/2016	\$26,447.95
LINCOLN PLAZA CENTER, LP	PO BOX 829424				PHILADELPHIA	PA	19182-9424		Store Rent/Lease	3/24/2016	\$26,412.79
LINCOLN PLAZA CENTER, LP	PO BOX 829424				PHILADELPHIA	PA	19182-9424		Store Rent/Lease	4/22/2016	\$26,439.16
LINCOLN PLAZA CENTER, LP Total											\$79,299.90
CULVER CITY MALL LLC	CULVER CITY	PO BOX 55705			LOS ANGELES	CA	90074-5705		Store Rent/Lease	2/10/2016	\$19,486.34
CULVER CITY MALL LLC	CULVER CITY	PO BOX 55705			LOS ANGELES	CA	90074-5705		Store Rent/Lease	2/18/2016	\$18,144.56
CULVER CITY MALL LLC	CULVER CITY	PO BOX 55705			LOS ANGELES	CA	90074-5705		Store Rent/Lease	3/24/2016	\$18,144.56
CULVER CITY MALL LLC	CULVER CITY	PO BOX 55705			LOS ANGELES	CA	90074-5705		Store Rent/Lease	4/21/2016	\$5,764.59
CULVER CITY MALL LLC	CULVER CITY	PO BOX 55705			LOS ANGELES	CA	90074-5705		Store Rent/Lease	4/22/2016	\$18,144.56
CULVER CITY MALL LLC Total											\$79,684.61
PRIME CLERK LLC	830 THIRD AVENUE	9TH FLOOR			NEW YORK	NY	10022		General Expense	4/14/2016	\$50,000.00
PRIME CLERK LLC	830 THIRD AVENUE	9TH FLOOR			NEW YORK	NY	10022		General Expense	5/5/2016	\$29,796.00
PRIME CLERK LLC Total											\$79,796.00
CASTLETON SQUARE, LLC	1359 MOMENTUM PLACE				CHICAGO	IL	60689-5311		Store Rent/Lease	2/18/2016	\$28,686.16
CASTLETON SQUARE, LLC	1359 MOMENTUM PLACE				CHICAGO	IL	60689-5311		Store Rent/Lease	3/24/2016	\$25,669.75
CASTLETON SQUARE, LLC	1359 MOMENTUM PLACE				CHICAGO	IL	60689-5311		Store Rent/Lease	4/22/2016	\$25,669.75
CASTLETON SQUARE, LLC Total											\$80,025.66
GMPC LLC	11390 W. OLYMPIC BLVD	SUITE 400			LOS ANGELES	CA	90064		Merchandise	2/23/2016	\$2,385.75
GMPC LLC	11390 W. OLYMPIC BLVD	SUITE 400			LOS ANGELES	CA	90064		Merchandise	4/14/2016	\$77,770.80
GMPC LLC Total											\$80,156.55
TAUBMAN AUBURN HILLS	DEPT 124501	P.O. BOX 67000			DETROIT	MI	48267-1245		Store Rent/Lease	2/10/2016	\$285.41
TAUBMAN AUBURN HILLS	DEPT 124501	P.O. BOX 67000			DETROIT	MI	48267-1245		Store Rent/Lease	2/18/2016	\$25,489.15
TAUBMAN AUBURN HILLS	DEPT 124501	P.O. BOX 67000			DETROIT	MI	48267-1245		Store Rent/Lease	3/24/2016	\$26,104.34
TAUBMAN AUBURN HILLS	DEPT 124501	P.O. BOX 67000			DETROIT	MI	48267-1245		Store Rent/Lease	4/7/2016	\$2,247.60
TAUBMAN AUBURN HILLS	DEPT 124501	P.O. BOX 67000			DETROIT	MI	48267-1245		Store Rent/Lease	4/13/2016	\$127.12
TAUBMAN AUBURN HILLS	DEPT 124501	P.O. BOX 67000			DETROIT	MI	48267-1245		Store Rent/Lease	4/22/2016	\$26,029.68
TAUBMAN AUBURN HILLS Total											\$80,283.30
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	2/8/2016	\$4,007.57
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	2/17/2016	\$10,524.95
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	2/17/2016	\$13,173.60
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	2/26/2016	\$4,646.53
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	3/14/2016	\$6,137.83
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	3/16/2016	\$5,390.88
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	3/21/2016	\$4,636.59
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	3/28/2016	\$4,375.67
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	3/28/2016	\$5,390.88
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	4/7/2016	\$11,617.31
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	4/13/2016	\$6,122.59
ONTRAC	PO BOX 841664				LOS ANGELES	CA	90084		General Expense	4/20/2016	\$4,402.82
ONTRAC Total											\$80,427.22
GGP-FOUR SEASONS LLC	RE:FOUR SEASONS TOWN CNTR	410 FOUR SEASONS TOWN CNT			GREENSBORO	NC	27470		Store Rent/Lease	2/18/2016	\$26,809.91

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GGP-FOUR SEASONS LLC	RE:FOUR SEASONS TOWN CNTR	410 FOUR SEASONS TOWN CNT			GREENSBORO	NC	27470		Store Rent/Lease	3/24/2016	\$26,809.91
GGP-FOUR SEASONS LLC	RE:FOUR SEASONS TOWN CNTR	410 FOUR SEASONS TOWN CNT			GREENSBORO	NC	27470		Store Rent/Lease	4/22/2016	\$26,809.91
GGP-FOUR SEASONS LLC Total											\$80,429.73
MOVABLE INK	636 AVENUE OF THE AMERICAS	6TH FLOOR			NEW YORK	NY	10011		General Expense	2/4/2016	\$77,736.78
MOVABLE INK	636 AVENUE OF THE AMERICAS	6TH FLOOR			NEW YORK	NY	10011		General Expense	2/25/2016	\$2,721.88
MOVABLE INK Total											\$80,458.66
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	2/10/2016	\$630.00
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	2/17/2016	\$7,774.00
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	2/24/2016	\$5,123.00
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	3/2/2016	\$10,498.50
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	3/16/2016	\$7,832.00
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	3/23/2016	\$22,748.75
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	3/31/2016	\$2,610.00
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	4/7/2016	\$12,218.00
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	4/13/2016	\$7,219.50
AUDITIONS FASHION INC	770 E WASHINGTON BLVD				LOS ANGELES	CA	90021		Merchandise	4/20/2016	\$3,903.00
AUDITIONS FASHION INC Total											\$80,556.75
HOLYOKE MALL CO., LP	M&T BANK	P.O. BOX 8000 DEPT 975			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$25,979.85
HOLYOKE MALL CO., LP	M&T BANK	P.O. BOX 8000 DEPT 975			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$25,979.85
HOLYOKE MALL CO., LP	M&T BANK	P.O. BOX 8000 DEPT 975			BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$3,067.82
HOLYOKE MALL CO., LP	M&T BANK	P.O. BOX 8000 DEPT 975			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$25,979.85
HOLYOKE MALL CO., LP Total											\$81,007.37
CHRISTIANA MALL, LLC	SDS-12-3026	PO BOX 86			Minneapolis	MN	55486-3026		Store Rent/Lease	2/18/2016	\$26,310.53
CHRISTIANA MALL, LLC	SDS-12-3026	PO BOX 86			Minneapolis	MN	55486-3026		Store Rent/Lease	3/24/2016	\$26,310.53
CHRISTIANA MALL, LLC	SDS-12-3026	PO BOX 86			Minneapolis	MN	55486-3026		Store Rent/Lease	4/14/2016	\$2,236.53
CHRISTIANA MALL, LLC	SDS-12-3026	PO BOX 86			Minneapolis	MN	55486-3026		Store Rent/Lease	4/22/2016	\$26,310.53
CHRISTIANA MALL, LLC Total											\$81,168.12
PACIFIC VIEW MACERICH	BUENAVENTURA LP	PO BOX 849429			LOS ANGELES	CA	90084-9429		Store Rent/Lease	2/18/2016	\$20,206.49
PACIFIC VIEW MACERICH	BUENAVENTURA LP	PO BOX 849429			LOS ANGELES	CA	90084-9429		Store Rent/Lease	2/24/2016	\$20,255.17
PACIFIC VIEW MACERICH	BUENAVENTURA LP	PO BOX 849429			LOS ANGELES	CA	90084-9429		Store Rent/Lease	3/24/2016	\$20,206.49
PACIFIC VIEW MACERICH	BUENAVENTURA LP	PO BOX 849429			LOS ANGELES	CA	90084-9429		Store Rent/Lease	4/19/2016	\$300.00
PACIFIC VIEW MACERICH	BUENAVENTURA LP	PO BOX 849429			LOS ANGELES	CA	90084-9429		Store Rent/Lease	4/22/2016	\$20,206.49
PACIFIC VIEW MACERICH Total											\$81,174.64
MAD MOBILE INC	2701 N ROCKY POINT DRIVE	SUITE 500			TAMPA	FL	33607		General Expense	2/11/2016	\$72,000.00
MAD MOBILE INC	2701 N ROCKY POINT DRIVE	SUITE 500			TAMPA	FL	33607		General Expense	3/31/2016	\$9,250.00
MAD MOBILE INC Total											\$81,250.00
GALLERIA AT ROSEVILLE	PO BOX 31001-0782	LOCKBOX #910782			PASADENA	CA	91110-0782		Store Rent/Lease	2/10/2016	\$100.00
GALLERIA AT ROSEVILLE	PO BOX 31001-0782	LOCKBOX #910782			PASADENA	CA	91110-0782		Store Rent/Lease	2/18/2016	\$27,186.13
GALLERIA AT ROSEVILLE	PO BOX 31001-0782	LOCKBOX #910782			PASADENA	CA	91110-0782		Store Rent/Lease	3/24/2016	\$27,186.13
GALLERIA AT ROSEVILLE	PO BOX 31001-0782	LOCKBOX #910782			PASADENA	CA	91110-0782		Store Rent/Lease	4/22/2016	\$27,186.13
GALLERIA AT ROSEVILLE Total											\$81,658.39
CROSSROADS CENTER	GENERAL GROWTH PROP.	SDS-12-1819 PO BOX 86			MINNEAPOLIS	MN	55486-1819		Store Rent/Lease	2/18/2016	\$26,137.13
CROSSROADS CENTER	GENERAL GROWTH PROP.	SDS-12-1819 PO BOX 86			MINNEAPOLIS	MN	55486-1819		Store Rent/Lease	3/24/2016	\$25,847.62
CROSSROADS CENTER	GENERAL GROWTH PROP.	SDS-12-1819 PO BOX 86			MINNEAPOLIS	MN	55486-1819		Store Rent/Lease	4/12/2016	\$3,843.39
CROSSROADS CENTER	GENERAL GROWTH PROP.	SDS-12-1819 PO BOX 86			MINNEAPOLIS	MN	55486-1819		Store Rent/Lease	4/22/2016	\$25,847.62
CROSSROADS CENTER Total											\$81,675.76
NFS LEASING INC	900 CUMMINGS CENTER	SUITE 226-U			BEVERLY	MA	01915		General Expense	2/23/2016	\$40,856.43
NFS LEASING INC	900 CUMMINGS CENTER	SUITE 226-U			BEVERLY	MA	01915		General Expense	4/14/2016	\$40,856.43
NFS LEASING INC Total											\$81,712.86
SOUTHLAKE INDIANA LLC	5000 SOLUTION CENTER	BOX 775000			CHICAGO	IL	60677		Store Rent/Lease	2/18/2016	\$26,342.72
SOUTHLAKE INDIANA LLC	5000 SOLUTION CENTER	BOX 775000			CHICAGO	IL	60677		Store Rent/Lease	2/24/2016	\$1,241.30
SOUTHLAKE INDIANA LLC	5000 SOLUTION CENTER	BOX 775000			CHICAGO	IL	60677		Store Rent/Lease	3/24/2016	\$26,963.37
SOUTHLAKE INDIANA LLC	5000 SOLUTION CENTER	BOX 775000			CHICAGO	IL	60677		Store Rent/Lease	4/14/2016	\$620.65
SOUTHLAKE INDIANA LLC	5000 SOLUTION CENTER	BOX 775000			CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$26,963.37
SOUTHLAKE INDIANA LLC Total											\$82,131.41
GENERAL GROWTH PROP. LLC	FOX RIVER MALL	SDS-12-1360 PO BOX 86			MINNEAPOLIS	MN	55486-1360		Store Rent/Lease	2/18/2016	\$27,390.86
GENERAL GROWTH PROP. LLC	FOX RIVER MALL	SDS-12-1360 PO BOX 86			MINNEAPOLIS	MN	55486-1360		Store Rent/Lease	3/24/2016	\$27,390.86
GENERAL GROWTH PROP. LLC	FOX RIVER MALL	SDS-12-1360 PO BOX 86			MINNEAPOLIS	MN	55486-1360		Store Rent/Lease	4/22/2016	\$27,390.86
GENERAL GROWTH PROP. LLC Total											\$82,172.58
FASHION OUTLET OF CHICAGO LLC	PO BOX 848927				LOS ANGELES	CA	90084-8927		Store Rent/Lease	2/18/2016	\$24,648.27
FASHION OUTLET OF CHICAGO LLC	PO BOX 848927				LOS ANGELES	CA	90084-8927		Store Rent/Lease	3/16/2016	\$5,148.00
FASHION OUTLET OF CHICAGO LLC	PO BOX 848927				LOS ANGELES	CA	90084-8927		Store Rent/Lease	3/24/2016	\$26,364.27
FASHION OUTLET OF CHICAGO LLC	PO BOX 848927				LOS ANGELES	CA	90084-8927		Store Rent/Lease	4/22/2016	\$26,364.27
FASHION OUTLET OF CHICAGO LLC Total											\$82,524.81
MACERICH LAKEWOOD LP	P.O. BOX 849464				LOS ANGELES	CA	90084-9464		Store Rent/Lease	2/18/2016	\$19,760.72
MACERICH LAKEWOOD LP	P.O. BOX 849464				LOS ANGELES	CA	90084-9464		Store Rent/Lease	2/24/2016	\$1,901.52
MACERICH LAKEWOOD LP	P.O. BOX 849464				LOS ANGELES	CA	90084-9464		Store Rent/Lease	3/24/2016	\$20,188.35
MACERICH LAKEWOOD LP	P.O. BOX 849464				LOS ANGELES	CA	90084-9464		Store Rent/Lease	4/13/2016	\$20,600.79
MACERICH LAKEWOOD LP	P.O. BOX 849464				LOS ANGELES	CA	90084-9464		Store Rent/Lease	4/22/2016	\$20,188.35
MACERICH LAKEWOOD LP Total											\$82,639.73
BANGOR MALL LLC	PO BOX 829461				PHILADELPHIA	PA	19182-9461		Store Rent/Lease	2/18/2016	\$25,672.39
BANGOR MALL LLC	PO BOX 829461				PHILADELPHIA	PA	19182-9461		Store Rent/Lease	3/24/2016	\$25,672.39
BANGOR MALL LLC	PO BOX 829461				PHILADELPHIA	PA	19182-9461		Store Rent/Lease	3/31/2016	\$5,716.62
BANGOR MALL LLC	PO BOX 829461				PHILADELPHIA	PA	19182-9461		Store Rent/Lease	4/22/2016	\$25,672.39
BANGOR MALL LLC Total											\$82,733.79
MNH MALL LLC	14184 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$27,585.13
MNH MALL LLC	14184 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$27,585.13

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MNH MALL LLC	14184 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$27,585.13
MNH MALL LLC Total											\$82,755.39
NYSE MARKET	BOX#223695				PITTSBURGH	PA	15251-2695		General Expense	2/17/2016	\$82,900.00
NYSE MARKET Total											\$82,900.00
NORTHRIDGE OWNER LP	PO BOX 396003				SAN FRANCISCO	CA	94139		Store Rent/Lease	2/10/2016	\$10,660.23
NORTHRIDGE OWNER LP	PO BOX 396003				SAN FRANCISCO	CA	94139		Store Rent/Lease	2/18/2016	\$20,806.46
NORTHRIDGE OWNER LP	PO BOX 396003				SAN FRANCISCO	CA	94139		Store Rent/Lease	3/24/2016	\$23,943.70
NORTHRIDGE OWNER LP	PO BOX 396003				SAN FRANCISCO	CA	94139		Store Rent/Lease	4/14/2016	\$5,947.26
NORTHRIDGE OWNER LP	PO BOX 396003				SAN FRANCISCO	CA	94139		Store Rent/Lease	4/22/2016	\$21,590.77
NORTHRIDGE OWNER LP Total											\$82,948.42
CONNECTICUT POST L.P.	PO BOX 32068				NEW YORK	NY	10087-2068		Store Rent/Lease	2/18/2016	\$27,708.17
CONNECTICUT POST L.P.	PO BOX 32068				NEW YORK	NY	10087-2068		Store Rent/Lease	3/24/2016	\$27,708.17
CONNECTICUT POST L.P.	PO BOX 32068				NEW YORK	NY	10087-2068		Store Rent/Lease	4/22/2016	\$27,708.17
CONNECTICUT POST L.P. Total											\$83,124.51
GALVESTON OUTLETS LLC	PO BOX 417679	RE: HOUSTON			BOSTON	MA	02241		Store Rent/Lease	2/18/2016	\$28,758.07
GALVESTON OUTLETS LLC	PO BOX 417679	RE: HOUSTON			BOSTON	MA	02241		Store Rent/Lease	3/24/2016	\$25,749.44
GALVESTON OUTLETS LLC	PO BOX 417679	RE: HOUSTON			BOSTON	MA	02241		Store Rent/Lease	4/22/2016	\$28,758.07
GALVESTON OUTLETS LLC Total											\$83,265.58
1 800 GOT JUNK	DEPT 3419	PO BOX 123419			DALLAS	TX	75312-3419		General Expense	3/2/2016	\$3,590.00
1 800 GOT JUNK	DEPT 3419	PO BOX 123419			DALLAS	TX	75312-3419		General Expense	3/23/2016	\$27,537.27
1 800 GOT JUNK	DEPT 3419	PO BOX 123419			DALLAS	TX	75312-3419		General Expense	3/31/2016	\$2,934.00
1 800 GOT JUNK	DEPT 3419	PO BOX 123419			DALLAS	TX	75312-3419		General Expense	4/7/2016	\$28,964.39
1 800 GOT JUNK	DEPT 3419	PO BOX 123419			DALLAS	TX	75312-3419		General Expense	4/13/2016	\$2,150.66
1 800 GOT JUNK	DEPT 3419	PO BOX 123419			DALLAS	TX	75312-3419		General Expense	4/20/2016	\$18,421.96
1 800 GOT JUNK Total											\$83,598.28
GLENDAL E I MALL ASSOCIATES LP	GLENDAL E GALLERIA	PO BOX 860116			MINNEAPOLIS	MN	55486-0116		Store Rent/Lease	2/18/2016	\$26,797.57
GLENDAL E I MALL ASSOCIATES LP	GLENDAL E GALLERIA	PO BOX 860116			MINNEAPOLIS	MN	55486-0116		Store Rent/Lease	3/10/2016	\$4,140.74
GLENDAL E I MALL ASSOCIATES LP	GLENDAL E GALLERIA	PO BOX 860116			MINNEAPOLIS	MN	55486-0116		Store Rent/Lease	3/24/2016	\$26,797.57
GLENDAL E I MALL ASSOCIATES LP	GLENDAL E GALLERIA	PO BOX 860116			MINNEAPOLIS	MN	55486-0116		Store Rent/Lease	4/22/2016	\$26,125.57
GLENDAL E I MALL ASSOCIATES LP Total											\$83,861.45
MALL OF GEORGIA LLC	PO BOX 28945				NEW YORK	NY	10087		Store Rent/Lease	2/18/2016	\$28,013.69
MALL OF GEORGIA LLC	PO BOX 28945				NEW YORK	NY	10087		Store Rent/Lease	3/24/2016	\$28,013.69
MALL OF GEORGIA LLC	PO BOX 28945				NEW YORK	NY	10087		Store Rent/Lease	4/22/2016	\$28,013.69
MALL OF GEORGIA LLC Total											\$84,041.07
SOUTH SHORE MALL	FILE #56218				LOS ANGELES	CA	90074-6218		Store Rent/Lease	2/18/2016	\$27,912.26
SOUTH SHORE MALL	FILE #56218				LOS ANGELES	CA	90074-6218		Store Rent/Lease	3/24/2016	\$27,912.26
SOUTH SHORE MALL	FILE #56218				LOS ANGELES	CA	90074-6218		Store Rent/Lease	4/21/2016	\$304.72
SOUTH SHORE MALL	FILE #56218				LOS ANGELES	CA	90074-6218		Store Rent/Lease	4/22/2016	\$27,912.26
SOUTH SHORE MALL Total											\$84,041.50
BELLEVUE SQUARE LLC	16914 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$27,531.13
BELLEVUE SQUARE LLC	16914 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$27,531.13
BELLEVUE SQUARE LLC	16914 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$27,531.13
BELLEVUE SQUARE LLC	16914 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Store Rent/Lease	4/27/2016	\$1,586.13
BELLEVUE SQUARE LLC Total											\$84,179.52
WVTREASURY DES	Tax Account Administration Div	PO Box 1826			Charleston	WV	25327-1826		Sales Tax	02/22/2016	\$15,835.54
WVTREASURY DES	Tax Account Administration Div	PO Box 1826			Charleston	WV	25327-1826		Sales Tax	02/23/2016	\$747.14
WVTREASURY DES	Tax Account Administration Div	PO Box 1826			Charleston	WV	25327-1826		Sales Tax	03/21/2016	\$28,171.17
WVTREASURY DES	Tax Account Administration Div	PO Box 1826			Charleston	WV	25327-1826		Sales Tax	03/21/2016	\$552.43
WVTREASURY DES	Tax Account Administration Div	PO Box 1826			Charleston	WV	25327-1826		Sales Tax	04/21/2016	\$38,978.02
WVTREASURY DES	Tax Account Administration Div	PO Box 1826			Charleston	WV	25327-1826		Sales Tax	04/21/2016	\$524.19
WVTREASURY DES Total											\$84,808.49
FLORENCE MALL, LLC.	C/O FLORENCE MALL	PO BOX 860080			MINNEAPOLIS	MN	55486-0080		Store Rent/Lease	2/18/2016	\$26,692.64
FLORENCE MALL, LLC.	C/O FLORENCE MALL	PO BOX 860080			MINNEAPOLIS	MN	55486-0080		Store Rent/Lease	2/24/2016	\$1,285.00
FLORENCE MALL, LLC.	C/O FLORENCE MALL	PO BOX 860080			MINNEAPOLIS	MN	55486-0080		Store Rent/Lease	3/24/2016	\$27,977.64
FLORENCE MALL, LLC.	C/O FLORENCE MALL	PO BOX 860080			MINNEAPOLIS	MN	55486-0080		Store Rent/Lease	3/31/2016	\$1,285.00
FLORENCE MALL, LLC.	C/O FLORENCE MALL	PO BOX 860080			MINNEAPOLIS	MN	55486-0080		Store Rent/Lease	4/22/2016	\$27,977.64
FLORENCE MALL, LLC. Total											\$85,217.92
FRANKLIN MILLS ASSOC.	LIMITED PARTNERSHIP	P.O. BOX 277867			ATLANTA	GA	30384		Store Rent/Lease	2/18/2016	\$17,803.20
FRANKLIN MILLS ASSOC.	LIMITED PARTNERSHIP	P.O. BOX 277867			ATLANTA	GA	30384		Store Rent/Lease	3/24/2016	\$33,910.35
FRANKLIN MILLS ASSOC.	LIMITED PARTNERSHIP	P.O. BOX 277867			ATLANTA	GA	30384		Store Rent/Lease	4/22/2016	\$33,910.35
FRANKLIN MILLS ASSOC. Total											\$85,623.90
WILLOWBROOK MALL (TX)	SDS-12-3092	PO BOX 86			MINNEAPOLIS	MN	55486-3092		Store Rent/Lease	2/18/2016	\$34,554.70
WILLOWBROOK MALL (TX)	SDS-12-3092	PO BOX 86			MINNEAPOLIS	MN	55486-3092		Store Rent/Lease	3/10/2016	\$5,872.67
WILLOWBROOK MALL (TX)	SDS-12-3092	PO BOX 86			MINNEAPOLIS	MN	55486-3092		Store Rent/Lease	3/24/2016	\$22,660.95
WILLOWBROOK MALL (TX)	SDS-12-3092	PO BOX 86			MINNEAPOLIS	MN	55486-3092		Store Rent/Lease	4/22/2016	\$22,660.95
WILLOWBROOK MALL (TX) Total											\$85,749.27
MALL AT INGRAM PARK LLC	PO BOX 402936				ATLANTA	GA	30384-2936		Store Rent/Lease	2/18/2016	\$28,762.28
MALL AT INGRAM PARK LLC	PO BOX 402936				ATLANTA	GA	30384-2936		Store Rent/Lease	3/24/2016	\$28,762.28
MALL AT INGRAM PARK LLC	PO BOX 402936				ATLANTA	GA	30384-2936		Store Rent/Lease	4/22/2016	\$28,762.28
MALL AT INGRAM PARK LLC Total											\$86,286.84
9710 UNIVERSITY PARK MALL, LLC	867525 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	2/18/2016	\$27,730.39
9710 UNIVERSITY PARK MALL, LLC	867525 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	3/24/2016	\$29,408.92
9710 UNIVERSITY PARK MALL, LLC	867525 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	4/22/2016	\$29,408.92
9710 UNIVERSITY PARK MALL, LLC Total											\$86,548.23
CAROLINA PLACE	SDS-12-3058	PO BOX 86			MINNEAPOLIS	MN	55486-3058		Store Rent/Lease	2/18/2016	\$26,585.15
CAROLINA PLACE	SDS-12-3058	PO BOX 86			MINNEAPOLIS	MN	55486-3058		Store Rent/Lease	3/24/2016	\$29,425.85
CAROLINA PLACE	SDS-12-3058	PO BOX 86			MINNEAPOLIS	MN	55486-3058		Store Rent/Lease	4/12/2016	\$1,351.44

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CAROLINA PLACE	SDS-12-3058	PO BOX 86			MINNEAPOLIS	MN	55486-3058		Store Rent/Lease	4/22/2016	\$29,425.85
CAROLINA PLACE Total											\$86,788.29
EL PASO OUTLET CENTER LLC	ATTN: DAVID PEARCY	5000 HAKES DRIVE	SUITE 500		MUSKEGON	MI	49441		Store Rent/Lease	2/18/2016	\$29,272.05
EL PASO OUTLET CENTER LLC	ATTN: DAVID PEARCY	5000 HAKES DRIVE	SUITE 500		MUSKEGON	MI	49441		Store Rent/Lease	3/2/2016	\$20.00
EL PASO OUTLET CENTER LLC	ATTN: DAVID PEARCY	5000 HAKES DRIVE	SUITE 500		MUSKEGON	MI	49441		Store Rent/Lease	3/24/2016	\$28,208.43
EL PASO OUTLET CENTER LLC	ATTN: DAVID PEARCY	5000 HAKES DRIVE	SUITE 500		MUSKEGON	MI	49441		Store Rent/Lease	4/13/2016	\$1,129.51
EL PASO OUTLET CENTER LLC	ATTN: DAVID PEARCY	5000 HAKES DRIVE	SUITE 500		MUSKEGON	MI	49441		Store Rent/Lease	4/22/2016	\$28,208.43
EL PASO OUTLET CENTER LLC Total											\$86,838.42
7607-WOODLAND HILLS MALL	77-7607	7693 COLLECTIONS CENTER D			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$27,724.52
7607-WOODLAND HILLS MALL	77-7607	7693 COLLECTIONS CENTER D			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$31,296.20
7607-WOODLAND HILLS MALL	77-7607	7693 COLLECTIONS CENTER D			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$27,724.52
7607-WOODLAND HILLS MALL	77-7607	7693 COLLECTIONS CENTER D			CHICAGO	IL	60693		Store Rent/Lease	4/29/2016	\$108.31
7607-WOODLAND HILLS MALL Total											\$86,853.55
PLAZA CAROLINA MALL, LP	PO BOX 71478				SAN JUAN	PR	00936-8578		Store Rent/Lease	2/18/2016	\$29,170.26
PLAZA CAROLINA MALL, LP	PO BOX 71478				SAN JUAN	PR	00936-8578		Store Rent/Lease	3/24/2016	\$29,170.26
PLAZA CAROLINA MALL, LP	PO BOX 71478				SAN JUAN	PR	00936-8578		Store Rent/Lease	4/22/2016	\$29,170.26
PLAZA CAROLINA MALL, LP Total											\$87,510.78
FREEMALL ASSOCIATES LLC	FREEHOLD RACEWAY MALL	PO BOX 511421			LOS ANGELES	CA	90051-7976		Store Rent/Lease	2/18/2016	\$29,635.31
FREEMALL ASSOCIATES LLC	FREEHOLD RACEWAY MALL	PO BOX 511421			LOS ANGELES	CA	90051-7976		Store Rent/Lease	3/10/2016	\$183.21
FREEMALL ASSOCIATES LLC	FREEHOLD RACEWAY MALL	PO BOX 511421			LOS ANGELES	CA	90051-7976		Store Rent/Lease	3/24/2016	\$26,209.40
FREEMALL ASSOCIATES LLC	FREEHOLD RACEWAY MALL	PO BOX 511421			LOS ANGELES	CA	90051-7976		Store Rent/Lease	3/31/2016	\$1,500.00
FREEMALL ASSOCIATES LLC	FREEHOLD RACEWAY MALL	PO BOX 511421			LOS ANGELES	CA	90051-7976		Store Rent/Lease	4/22/2016	\$30,196.38
FREEMALL ASSOCIATES LLC Total											\$87,724.30
STAR WEST LOUIS JOLIET LLC	75 REMITTANCE DRIVE	DEPT 1401			CHICAGO	IL	60675		Store Rent/Lease	2/18/2016	\$27,312.45
STAR WEST LOUIS JOLIET LLC	75 REMITTANCE DRIVE	DEPT 1401			CHICAGO	IL	60675		Store Rent/Lease	3/24/2016	\$27,312.45
STAR WEST LOUIS JOLIET LLC	75 REMITTANCE DRIVE	DEPT 1401			CHICAGO	IL	60675		Store Rent/Lease	4/19/2016	\$6,028.40
STAR WEST LOUIS JOLIET LLC	75 REMITTANCE DRIVE	DEPT 1401			CHICAGO	IL	60675		Store Rent/Lease	4/22/2016	\$27,312.45
STAR WEST LOUIS JOLIET LLC Total											\$87,965.75
GGP-MALL OF LOUISIANA, LP	MALL OF LOUISIANA	SDS-12-2440 P.O. BOX 86			MINNEAPOLIS	MN	55486-2440		Store Rent/Lease	2/18/2016	\$29,260.14
GGP-MALL OF LOUISIANA, LP	MALL OF LOUISIANA	SDS-12-2440 P.O. BOX 86			MINNEAPOLIS	MN	55486-2440		Store Rent/Lease	3/24/2016	\$29,260.14
GGP-MALL OF LOUISIANA, LP	MALL OF LOUISIANA	SDS-12-2440 P.O. BOX 86			MINNEAPOLIS	MN	55486-2440		Store Rent/Lease	4/14/2016	\$191.40
GGP-MALL OF LOUISIANA, LP	MALL OF LOUISIANA	SDS-12-2440 P.O. BOX 86			MINNEAPOLIS	MN	55486-2440		Store Rent/Lease	4/22/2016	\$29,260.14
GGP-MALL OF LOUISIANA, LP Total											\$87,971.82
HAMILTON MALL, LLC	PO BOX 10248-05				UNIONDALE	NY	11555-1024		Store Rent/Lease	2/10/2016	\$1,906.08
HAMILTON MALL, LLC	PO BOX 10248-05				UNIONDALE	NY	11555-1024		Store Rent/Lease	2/18/2016	\$19,688.25
HAMILTON MALL, LLC	PO BOX 10248-05				UNIONDALE	NY	11555-1024		Store Rent/Lease	3/24/2016	\$19,688.25
HAMILTON MALL, LLC	PO BOX 10248-05				UNIONDALE	NY	11555-1024		Store Rent/Lease	3/31/2016	\$13,505.12
HAMILTON MALL, LLC	PO BOX 10248-05				UNIONDALE	NY	11555-1024		Store Rent/Lease	4/18/2016	\$3,458.86
HAMILTON MALL, LLC	PO BOX 10248-05				UNIONDALE	NY	11555-1024		Store Rent/Lease	4/22/2016	\$30,284.85
HAMILTON MALL, LLC Total											\$88,531.41
KETER ENVIRONMENTAL SERVICES	PO BOX 417468				BOSTON	MA	02241-7468		Utility-Waste	3/24/2016	\$88,761.30
KETER ENVIRONMENTAL SERVICES Total											\$88,761.30
CRYSTAL RUN NEWCO LLC	MANUFACTURERS & TRADERS	PO BOX 8000 DEPT #534			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$28,301.84
CRYSTAL RUN NEWCO LLC	MANUFACTURERS & TRADERS	PO BOX 8000 DEPT #534			BUFFALO	NY	14267		Store Rent/Lease	3/2/2016	\$4.91
CRYSTAL RUN NEWCO LLC	MANUFACTURERS & TRADERS	PO BOX 8000 DEPT #534			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$28,301.84
CRYSTAL RUN NEWCO LLC	MANUFACTURERS & TRADERS	PO BOX 8000 DEPT #534			BUFFALO	NY	14267		Store Rent/Lease	4/21/2016	\$4,448.94
CRYSTAL RUN NEWCO LLC	MANUFACTURERS & TRADERS	PO BOX 8000 DEPT #534			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$28,301.84
CRYSTAL RUN NEWCO LLC Total											\$89,359.37
CORD MEYER DEVELOPMENT LLC	111-15 QUEENS BLVD	PO BOX 10			FOREST HILLS	NY	11375		Store Rent/Lease	2/18/2016	\$29,834.13
CORD MEYER DEVELOPMENT LLC	111-15 QUEENS BLVD	PO BOX 10			FOREST HILLS	NY	11375		Store Rent/Lease	3/24/2016	\$29,834.13
CORD MEYER DEVELOPMENT LLC	111-15 QUEENS BLVD	PO BOX 10			FOREST HILLS	NY	11375		Store Rent/Lease	4/14/2016	\$632.29
CORD MEYER DEVELOPMENT LLC	111-15 QUEENS BLVD	PO BOX 10			FOREST HILLS	NY	11375		Store Rent/Lease	4/22/2016	\$29,834.13
CORD MEYER DEVELOPMENT LLC Total											\$90,134.68
PEMBROKE LAKES MALL	SDS-12-3094	P.O. BOX 86			MINNEAPOLIS	MN	55486-3094		Store Rent/Lease	2/18/2016	\$30,176.47
PEMBROKE LAKES MALL	SDS-12-3094	P.O. BOX 86			MINNEAPOLIS	MN	55486-3094		Store Rent/Lease	3/24/2016	\$30,176.47
PEMBROKE LAKES MALL	SDS-12-3094	P.O. BOX 86			MINNEAPOLIS	MN	55486-3094		Store Rent/Lease	4/22/2016	\$30,176.47
PEMBROKE LAKES MALL Total											\$90,529.41
SOUTHLAND CENTER	GGP LIMITED PARTNERSHIP	SDS-12-2779	PO BOX 86		MINNEAPOLIS	MN	55486-2779		Store Rent/Lease	2/10/2016	\$1,281.76
SOUTHLAND CENTER	GGP LIMITED PARTNERSHIP	SDS-12-2779	PO BOX 86		MINNEAPOLIS	MN	55486-2779		Store Rent/Lease	2/18/2016	\$28,425.69
SOUTHLAND CENTER	GGP LIMITED PARTNERSHIP	SDS-12-2779	PO BOX 86		MINNEAPOLIS	MN	55486-2779		Store Rent/Lease	3/24/2016	\$29,770.15
SOUTHLAND CENTER	GGP LIMITED PARTNERSHIP	SDS-12-2779	PO BOX 86		MINNEAPOLIS	MN	55486-2779		Store Rent/Lease	4/7/2016	\$1,578.23
SOUTHLAND CENTER	GGP LIMITED PARTNERSHIP	SDS-12-2779	PO BOX 86		MINNEAPOLIS	MN	55486-2779		Store Rent/Lease	4/15/2016	\$1,134.83
SOUTHLAND CENTER	GGP LIMITED PARTNERSHIP	SDS-12-2779	PO BOX 86		MINNEAPOLIS	MN	55486-2779		Store Rent/Lease	4/22/2016	\$28,425.69
SOUTHLAND CENTER Total											\$90,616.35
MILBERG FACTORS INC.	99 PARK AVENUE				NEW YORK	NY	10016		Merchandise	2/10/2016	\$11,364.00
MILBERG FACTORS INC.	99 PARK AVENUE				NEW YORK	NY	10016		Merchandise	2/17/2016	\$19,094.50
MILBERG FACTORS INC.	99 PARK AVENUE				NEW YORK	NY	10016		Merchandise	3/21/2016	\$49,769.06
MILBERG FACTORS INC.	99 PARK AVENUE				NEW YORK	NY	10016		Merchandise	4/14/2016	\$4,950.00
MILBERG FACTORS INC.	99 PARK AVENUE				NEW YORK	NY	10016		Merchandise	4/29/2016	\$5,605.80
MILBERG FACTORS INC. Total											\$90,783.36
ROUSE-PROVIDENCE, LLC	PROVIDENCE PLACE	SDS-12-3060	PO BOX 86		MINNEAPOLIS	MN	55486-3060		Store Rent/Lease	2/18/2016	\$28,931.10
ROUSE-PROVIDENCE, LLC	PROVIDENCE PLACE	SDS-12-3060	PO BOX 86		MINNEAPOLIS	MN	55486-3060		Store Rent/Lease	3/10/2016	\$2,000.00
ROUSE-PROVIDENCE, LLC	PROVIDENCE PLACE	SDS-12-3060	PO BOX 86		MINNEAPOLIS	MN	55486-3060		Store Rent/Lease	3/24/2016	\$29,931.10
ROUSE-PROVIDENCE, LLC	PROVIDENCE PLACE	SDS-12-3060	PO BOX 86		MINNEAPOLIS	MN	55486-3060		Store Rent/Lease	4/22/2016	\$29,931.10
ROUSE-PROVIDENCE, LLC Total											\$90,793.30
GGP Northridge Fashion Center	Northridge Fashion Center	PO BOX 86	SDS 12 1664		Minneapolis	MN	55486-1664		Store Rent/Lease	2/18/2016	\$15,820.42
GGP Northridge Fashion Center	Northridge Fashion Center	PO BOX 86	SDS 12 1664		Minneapolis	MN	55486-1664		Store Rent/Lease	3/24/2016	\$15,820.42

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GGP Northridge Fashion Center	Northridge Fashion Center	PO BOX 86	SDS 12 1664		Minneapolis	MN	55486-1664		Store Rent/Lease	4/12/2016	\$43,455.82
GGP Northridge Fashion Center	Northridge Fashion Center	PO BOX 86	SDS 12 1664		Minneapolis	MN	55486-1664		Store Rent/Lease	4/22/2016	\$15,820.42
GGP Northridge Fashion Center Total											\$90,917.08
SHOPPING CENTER ASSOCIATES	9136 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$30,452.59
SHOPPING CENTER ASSOCIATES	9136 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$30,455.08
SHOPPING CENTER ASSOCIATES	9136 PAYSHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$30,455.08
SHOPPING CENTER ASSOCIATES Total											\$91,362.75
BROWARD MALL	B OF A	FILE #51066			LOS ANGELES	CA	90074-1066		Store Rent/Lease	2/18/2016	\$26,168.43
BROWARD MALL	B OF A	FILE #51066			LOS ANGELES	CA	90074-1066		Store Rent/Lease	3/24/2016	\$26,168.43
BROWARD MALL	B OF A	FILE #51066			LOS ANGELES	CA	90074-1066		Store Rent/Lease	3/31/2016	\$5,348.79
BROWARD MALL	B OF A	FILE #51066			LOS ANGELES	CA	90074-1066		Store Rent/Lease	4/22/2016	\$26,168.43
BROWARD MALL	B OF A	FILE #51066			LOS ANGELES	CA	90074-1066		Store Rent/Lease	4/27/2016	\$7,699.54
BROWARD MALL Total											\$91,553.62
CABLEVISION LIGHTPATH, INC	PO BOX 360111				PITTSBURGH	PA	15251-6111		Utility	2/17/2016	\$31,048.24
CABLEVISION LIGHTPATH, INC	PO BOX 360111				PITTSBURGH	PA	15251-6111		Utility	3/23/2016	\$30,634.04
CABLEVISION LIGHTPATH, INC	PO BOX 360111				PITTSBURGH	PA	15251-6111		Utility	4/13/2016	\$30,608.84
CABLEVISION LIGHTPATH, INC Total											\$92,291.12
CLEANING SERVICE INDUS.	1384 BROADWAY	SUITE 408			NEW YORK	NY	10018		General Expense	2/12/2016	\$1,042.59
CLEANING SERVICE INDUS.	1384 BROADWAY	SUITE 408			NEW YORK	NY	10018		General Expense	3/10/2016	\$1,042.59
CLEANING SERVICE INDUS.	1384 BROADWAY	SUITE 408			NEW YORK	NY	10018		General Expense	3/16/2016	\$29,056.58
CLEANING SERVICE INDUS.	1384 BROADWAY	SUITE 408			NEW YORK	NY	10018		General Expense	3/31/2016	\$29,056.58
CLEANING SERVICE INDUS.	1384 BROADWAY	SUITE 408			NEW YORK	NY	10018		General Expense	4/13/2016	\$32,261.70
CLEANING SERVICE INDUS. Total											\$92,460.04
TAX REV CRS ECKS DES	PO 25128				Santa Fe	NM	87504-5128		Sales Tax	02/22/2016	\$20,494.43
TAX REV CRS ECKS DES	PO 25128				Santa Fe	NM	87504-5128		Sales Tax	02/22/2016	\$339.79
TAX REV CRS ECKS DES	PO 25128				Santa Fe	NM	87504-5128		Sales Tax	03/21/2016	\$30,822.50
TAX REV CRS ECKS DES	PO 25128				Santa Fe	NM	87504-5128		Sales Tax	03/21/2016	\$258.89
TAX REV CRS ECKS DES	PO 25128				Santa Fe	NM	87504-5128		Sales Tax	04/21/2016	\$40,889.52
TAX REV CRS ECKS DES	PO 25128				Santa Fe	NM	87504-5128		Sales Tax	04/21/2016	\$224.12
TAX REV CRS ECKS DES Total											\$93,029.25
MACERICH WESTSIDE	PAVILION PROPERTY LLC	PO BOX 849446			LOS ANGELES	CA	90084-9446		Store Rent/Lease	2/18/2016	\$31,063.50
MACERICH WESTSIDE	PAVILION PROPERTY LLC	PO BOX 849446			LOS ANGELES	CA	90084-9446		Store Rent/Lease	3/24/2016	\$31,063.50
MACERICH WESTSIDE	PAVILION PROPERTY LLC	PO BOX 849446			LOS ANGELES	CA	90084-9446		Store Rent/Lease	4/22/2016	\$31,063.50
MACERICH WESTSIDE Total											\$93,190.50
TANGER NATIONAL HARBOR LLC	PO BOX 414408				BOSTON	MA	02241-4408		Store Rent/Lease	2/18/2016	\$31,154.02
TANGER NATIONAL HARBOR LLC	PO BOX 414408				BOSTON	MA	02241-4408		Store Rent/Lease	3/24/2016	\$31,154.02
TANGER NATIONAL HARBOR LLC	PO BOX 414408				BOSTON	MA	02241-4408		Store Rent/Lease	4/22/2016	\$31,154.02
TANGER NATIONAL HARBOR LLC Total											\$93,462.06
MACERICH CERRITOS LLC	LOS CERRITOS CENTER	PO BOX 849466			LOS ANGELES	CA	90084-9466		Store Rent/Lease	2/18/2016	\$31,187.66
MACERICH CERRITOS LLC	LOS CERRITOS CENTER	PO BOX 849466			LOS ANGELES	CA	90084-9466		Store Rent/Lease	3/24/2016	\$31,187.66
MACERICH CERRITOS LLC	LOS CERRITOS CENTER	PO BOX 849466			LOS ANGELES	CA	90084-9466		Store Rent/Lease	4/22/2016	\$31,187.66
MACERICH CERRITOS LLC Total											\$93,562.98
MACERICH VINTAGE FAIRE,LP	VINTAGE FAIRE MALL	PO BOX 849445			LOS ANGELES	CA	90084-9445		Store Rent/Lease	2/18/2016	\$31,354.54
MACERICH VINTAGE FAIRE,LP	VINTAGE FAIRE MALL	PO BOX 849445			LOS ANGELES	CA	90084-9445		Store Rent/Lease	3/24/2016	\$31,354.54
MACERICH VINTAGE FAIRE,LP	VINTAGE FAIRE MALL	PO BOX 849445			LOS ANGELES	CA	90084-9445		Store Rent/Lease	4/22/2016	\$31,354.54
MACERICH VINTAGE FAIRE,LP Total											\$94,063.62
CAROUSEL CENTER CO. LP	MAN TRADERS TRUST CO	PO BOX 8000 DEPT 692			BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$31,421.10
CAROUSEL CENTER CO. LP	MAN TRADERS TRUST CO	PO BOX 8000 DEPT 692			BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$30,869.59
CAROUSEL CENTER CO. LP	MAN TRADERS TRUST CO	PO BOX 8000 DEPT 692			BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$628.42
CAROUSEL CENTER CO. LP	MAN TRADERS TRUST CO	PO BOX 8000 DEPT 692			BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$31,421.10
CAROUSEL CENTER CO. LP Total											\$94,340.21
4825 SPG AGENTS FOR	HAYWOOD MALL	P.O. BOX 281484			ATLANTA	GA	30384-1484		Store Rent/Lease	2/18/2016	\$30,386.62
4825 SPG AGENTS FOR	HAYWOOD MALL	P.O. BOX 281484			ATLANTA	GA	30384-1484		Store Rent/Lease	3/24/2016	\$30,386.62
4825 SPG AGENTS FOR	HAYWOOD MALL	P.O. BOX 281484			ATLANTA	GA	30384-1484		Store Rent/Lease	3/31/2016	\$3,235.44
4825 SPG AGENTS FOR	HAYWOOD MALL	P.O. BOX 281484			ATLANTA	GA	30384-1484		Store Rent/Lease	4/22/2016	\$30,386.62
4825 SPG AGENTS FOR Total											\$94,395.30
TANGER PROPERTIES	LIMITED PARTNERSHIP	PO BOX 414225	RE: LANCASTER		BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$14,497.95
TANGER PROPERTIES	LIMITED PARTNERSHIP	PO BOX 414225	RE: SEVIERVILLE		BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$16,935.53
TANGER PROPERTIES	LIMITED PARTNERSHIP	PO BOX 414225	RE: SEVIERVILLE		BOSTON	MA	02241-4225		Store Rent/Lease	3/16/2016	\$150.00
TANGER PROPERTIES	LIMITED PARTNERSHIP	PO BOX 414225	RE: LANCASTER		BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$14,497.95
TANGER PROPERTIES	LIMITED PARTNERSHIP	PO BOX 414225	RE: SEVIERVILLE		BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$16,935.53
TANGER PROPERTIES	LIMITED PARTNERSHIP	PO BOX 414225	RE: LANCASTER		BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$14,497.95
TANGER PROPERTIES	LIMITED PARTNERSHIP	PO BOX 414225	RE: SEVIERVILLE		BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$16,935.53
TANGER PROPERTIES Total											\$94,450.44
Westfield America/Southcenter	PO Box 56923				LOS ANGELES	CA	90074-6923		Store Rent/Lease	2/18/2016	\$31,529.00
Westfield America/Southcenter	PO Box 56923				LOS ANGELES	CA	90074-6923		Store Rent/Lease	3/24/2016	\$31,529.00
Westfield America/Southcenter	PO Box 56923				LOS ANGELES	CA	90074-6923		Store Rent/Lease	4/22/2016	\$31,529.00
Westfield America/Southcenter Total											\$94,587.00
VALLEY STREAM GREEN ACRES LLC	PO BOX 844377				LOS ANGELES	CA	90084-4377		Store Rent/Lease	2/18/2016	\$31,837.43
VALLEY STREAM GREEN ACRES LLC	PO BOX 844377				LOS ANGELES	CA	90084-4377		Store Rent/Lease	3/24/2016	\$31,837.43
VALLEY STREAM GREEN ACRES LLC	PO BOX 844377				LOS ANGELES	CA	90084-4377		Store Rent/Lease	4/22/2016	\$31,837.43
VALLEY STREAM GREEN ACRES LLC Total											\$95,512.29
DOLPHIN MALL ASSOCIATESLP	DEPARTMENT 189501	PO BOX 67000			DETROIT	MI	48267-1895		Store Rent/Lease	2/18/2016	\$32,166.16
DOLPHIN MALL ASSOCIATESLP	DEPARTMENT 189501	PO BOX 67000			DETROIT	MI	48267-1895		Store Rent/Lease	3/24/2016	\$32,166.16
DOLPHIN MALL ASSOCIATESLP	DEPARTMENT 189501	PO BOX 67000			DETROIT	MI	48267-1895		Store Rent/Lease	4/22/2016	\$32,166.16
DOLPHIN MALL ASSOCIATESLP Total											\$96,498.48
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	2/4/2016	\$1,171.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	2/8/2016	\$7,246.81
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	2/10/2016	\$512.87
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	2/17/2016	\$101.22
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	3/4/2016	\$575.73
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	3/16/2016	\$42,657.91
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	3/28/2016	\$42,251.44
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	3/31/2016	\$184.25
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	4/7/2016	\$160.14
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	4/21/2016	\$892.63
ULINE	PO BOX 88741				CHICAGO	IL	60680-1741		General Expense	4/25/2016	\$861.02
ULINE Total											\$96,615.02
NSMJV, LLC.	SDS-12-2770	PO BOX 86			MINNEAPOLIS	MN	55486-2770		Store Rent/Lease	2/18/2016	\$32,553.73
NSMJV, LLC.	SDS-12-2770	PO BOX 86			MINNEAPOLIS	MN	55486-2770		Store Rent/Lease	3/24/2016	\$32,553.73
NSMJV, LLC.	SDS-12-2770	PO BOX 86			MINNEAPOLIS	MN	55486-2770		Store Rent/Lease	4/22/2016	\$32,553.73
NSMJV, LLC. Total											\$97,661.19
ALPHATECH SYSTEMS	AND CONSULTING INC.	514 LOTHIAN WAY			ABINGDON	MD	21009		General Expense	3/16/2016	\$39,863.84
ALPHATECH SYSTEMS	AND CONSULTING INC.	514 LOTHIAN WAY			ABINGDON	MD	21009		General Expense	3/23/2016	\$36,224.35
ALPHATECH SYSTEMS	AND CONSULTING INC.	514 LOTHIAN WAY			ABINGDON	MD	21009		General Expense	4/20/2016	\$21,620.00
ALPHATECH SYSTEMS Total											\$97,708.19
WASHINGTON SQUARE	PPR WASHINGTON SQUARE LLC	PO BOX 849471			LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$32,772.70
WASHINGTON SQUARE	PPR WASHINGTON SQUARE LLC	PO BOX 849471			LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$32,772.70
WASHINGTON SQUARE	PPR WASHINGTON SQUARE LLC	PO BOX 849471			LOS ANGELES	CA	90084		Store Rent/Lease	4/14/2016	\$200.00
WASHINGTON SQUARE	PPR WASHINGTON SQUARE LLC	PO BOX 849471			LOS ANGELES	CA	90084		Store Rent/Lease	4/22/2016	\$32,772.70
WASHINGTON SQUARE Total											\$98,518.10
CMMWLTH OF KY DES	Kentucky Department of Revenue				Frankfort	KY	40620-003		Sales Tax	03/18/2016	\$1,545.98
CMMWLTH OF KY DES	Kentucky Department of Revenue				Frankfort	KY	40620-003		Sales Tax	03/21/2016	\$18,813.27
CMMWLTH OF KY DES	Kentucky Department of Revenue				Frankfort	KY	40620-003		Sales Tax	04/21/2016	\$1,218.51
CMMWLTH OF KY DES	Kentucky Department of Revenue				Frankfort	KY	40620-003		Sales Tax	04/22/2016	\$77,839.31
CMMWLTH OF KY DES Total											\$99,417.07
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$353.46
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$494.20
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$306.84
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$8,482.85
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$558.00
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$939.98
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$503.79
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$593.14
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/10/2016	\$396.46
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$797.40
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$753.75
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$502.10
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$719.32
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$332.73
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$590.77
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$452.50
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$325.72
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$525.65
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$823.76
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/17/2016	\$1,354.49
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$649.19
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$841.05
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$383.54
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$164.54
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$594.63
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$20.26
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$562.11
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$363.84
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$445.85
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$385.99
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$661.48
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$428.56
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$382.34
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$931.50
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$97.59
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$91.01
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$320.02
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$30.97
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$15.74
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$425.46
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$827.43
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	2/24/2016	\$1,433.08
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/2/2016	\$85.94
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/2/2016	\$270.82
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/2/2016	\$636.00
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/2/2016	\$1,245.49
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/2/2016	\$2,346.80
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$512.75

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$334.22
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$516.55
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$423.24
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$1,192.47
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$336.28
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$831.33
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$815.50
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$1,081.15
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$551.22
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/10/2016	\$9,202.47
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$395.33
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$429.68
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$353.91
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$129.06
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$317.36
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$828.53
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$588.18
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$464.59
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$493.99
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$903.78
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$817.00
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$521.09
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$441.84
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/16/2016	\$1,198.75
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$462.99
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$367.17
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$376.29
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$619.06
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$457.19
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$411.88
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$387.35
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$585.80
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$359.86
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$605.69
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/24/2016	\$642.24
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$425.48
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$567.38
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$409.81
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$734.45
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$510.99
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$97.03
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$359.07
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$248.79
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$741.03
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$1,241.97
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	3/31/2016	\$475.40
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$457.51
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$956.71
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$219.75
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$156.43
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$508.60
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$296.88
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$394.25
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$1,209.97
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$361.86
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$456.01
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$393.96
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$1,321.65
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$385.24
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$759.73
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$665.93
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/7/2016	\$8,755.53
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/13/2016	\$977.15
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/13/2016	\$356.82
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/13/2016	\$347.05
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/13/2016	\$180.84
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/13/2016	\$610.12
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/13/2016	\$465.71
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/13/2016	\$787.34
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$372.79
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$901.44
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$429.58
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$640.92
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$903.78
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$474.37
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$353.73
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$304.73

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$469.67
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$594.68
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$356.99
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$461.31
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$440.93
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$504.54
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$612.44
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$416.87
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$598.24
CONSTELLATION NEWENERGY INC	14217 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693-0142		Utility	4/20/2016	\$456.79
CONSTELLATION NEWENERGY INC Total											\$99,534.17
WESTFIELD TOPANGA OWNER LLC	BANK OF AMERICA	FILE# 54734			LOS ANGELES	CA	90074-4734		Store Rent/Lease	2/18/2016	\$32,302.68
WESTFIELD TOPANGA OWNER LLC	BANK OF AMERICA	FILE# 54734			LOS ANGELES	CA	90074-4734		Store Rent/Lease	3/16/2016	\$1,609.35
WESTFIELD TOPANGA OWNER LLC	BANK OF AMERICA	FILE# 54734			LOS ANGELES	CA	90074-4734		Store Rent/Lease	3/24/2016	\$32,839.13
WESTFIELD TOPANGA OWNER LLC	BANK OF AMERICA	FILE# 54734			LOS ANGELES	CA	90074-4734		Store Rent/Lease	4/21/2016	\$5.73
WESTFIELD TOPANGA OWNER LLC	BANK OF AMERICA	FILE# 54734			LOS ANGELES	CA	90074-4734		Store Rent/Lease	4/22/2016	\$32,839.13
WESTFIELD TOPANGA OWNER LLC Total											\$99,596.02
THE CIT GROUP/COMMERCIAL	3 EMPIRE BLVD				SOUTH HACKENSACK	NJ	07606		Merchandise	2/10/2016	\$2,938.28
THE CIT GROUP/COMMERCIAL	21923 FERRERO PARKWAY				CITY OF INDUSTRY	CA	91789		Merchandise	2/10/2016	\$14,226.60
THE CIT GROUP/COMMERCIAL	3 EMPIRE BLVD				SOUTH HACKENSACK	NJ	07606		Merchandise	2/17/2016	\$2,407.64
THE CIT GROUP/COMMERCIAL	21923 FERRERO PARKWAY				CITY OF INDUSTRY	CA	91789		Merchandise	2/24/2016	\$23,916.30
THE CIT GROUP/COMMERCIAL	3 EMPIRE BLVD				SOUTH HACKENSACK	NJ	07606		Merchandise	3/10/2016	\$1,308.33
THE CIT GROUP/COMMERCIAL	21923 FERRERO PARKWAY				CITY OF INDUSTRY	CA	91789		Merchandise	3/23/2016	\$46,599.30
THE CIT GROUP/COMMERCIAL	3 EMPIRE BLVD				SOUTH HACKENSACK	NJ	07606		Merchandise	4/13/2016	\$8,552.57
THE CIT GROUP/COMMERCIAL Total											\$99,949.02
MALL AT ROCKINGHAM LLC	14165 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$32,641.01
MALL AT ROCKINGHAM LLC	14165 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$34,361.89
MALL AT ROCKINGHAM LLC	14165 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$33,071.23
MALL AT ROCKINGHAM LLC Total											\$100,074.13
MEMORIAL CITY MALL	PO BOX 200256				DALLAS	TX	75320		Store Rent/Lease	2/10/2016	\$42.96
MEMORIAL CITY MALL	303 MEMORIAL CITY MALL				HOUSTON	TX	77024		Store Rent/Lease	2/18/2016	\$1,000.00
MEMORIAL CITY MALL	PO BOX 200256				DALLAS	TX	75320		Store Rent/Lease	2/18/2016	\$30,239.98
MEMORIAL CITY MALL	303 MEMORIAL CITY MALL				HOUSTON	TX	77024		Store Rent/Lease	3/24/2016	\$1,000.00
MEMORIAL CITY MALL	PO BOX 200256				DALLAS	TX	75320		Store Rent/Lease	3/24/2016	\$30,239.98
MEMORIAL CITY MALL	PO BOX 200256				DALLAS	TX	75320		Store Rent/Lease	4/19/2016	\$6,746.37
MEMORIAL CITY MALL	303 MEMORIAL CITY MALL				HOUSTON	TX	77024		Store Rent/Lease	4/22/2016	\$1,000.00
MEMORIAL CITY MALL	PO BOX 200256				DALLAS	TX	75320		Store Rent/Lease	4/22/2016	\$30,239.98
MEMORIAL CITY MALL Total											\$100,509.27
SHOPPERTRAK RCT CORP	6564 SOLUTION CENTER				CHICAGO	IL	60677-6005		General Expense	2/24/2016	\$33,598.30
SHOPPERTRAK RCT CORP	6564 SOLUTION CENTER				CHICAGO	IL	60677-6005		General Expense	3/23/2016	\$34,408.08
SHOPPERTRAK RCT CORP	6564 SOLUTION CENTER				CHICAGO	IL	60677-6005		General Expense	4/20/2016	\$32,997.66
SHOPPERTRAK RCT CORP Total											\$101,004.04
WHITE MARSH MALL	SDS-12-2760	PO BOX 86			MINNEAPOLIS	MN	55486-2760		Store Rent/Lease	2/18/2016	\$30,356.44
WHITE MARSH MALL	SDS-12-2760	PO BOX 86			MINNEAPOLIS	MN	55486-2760		Store Rent/Lease	3/24/2016	\$32,346.42
WHITE MARSH MALL	SDS-12-2760	PO BOX 86			MINNEAPOLIS	MN	55486-2760		Store Rent/Lease	4/12/2016	\$8,449.47
WHITE MARSH MALL	SDS-12-2760	PO BOX 86			MINNEAPOLIS	MN	55486-2760		Store Rent/Lease	4/22/2016	\$30,430.17
WHITE MARSH MALL Total											\$101,582.50
CPG PARTNERS, L.P.	TENANT ID: WC-AEROPO	PO BOX 822884			PHILADELPHIA	PA	19182-2884		Store Rent/Lease	2/10/2016	\$5,140.99
CPG PARTNERS, L.P.	P.O. BOX 822928				PHILADELPHIA	PA	19182-2928		Store Rent/Lease	2/18/2016	\$21,199.51
CPG PARTNERS, L.P.	PO BOX 822900				PHILADELPHIA	PA	19182-2900		Store Rent/Lease	2/18/2016	\$10,750.91
CPG PARTNERS, L.P.	TENANT ID: WC-AEROPO	PO BOX 822884			PHILADELPHIA	PA	19182-2884		Store Rent/Lease	2/18/2016	\$32,248.14
CPG PARTNERS, L.P.	TENANT ID: WC-AEROPO	PO BOX 822884			PHILADELPHIA	PA	19182-2884		Store Rent/Lease	3/24/2016	\$32,248.14
CPG PARTNERS, L.P. Total											\$101,587.69
0511 SIMON PROP GRP TX LP	867728 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	2/10/2016	\$16,367.55
0511 SIMON PROP GRP TX LP	867728 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	2/18/2016	\$22,281.21
0511 SIMON PROP GRP TX LP	867728 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	3/2/2016	\$8,672.10
0511 SIMON PROP GRP TX LP	867728 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	3/24/2016	\$22,332.08
0511 SIMON PROP GRP TX LP	867728 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/13/2016	\$9,708.01
0511 SIMON PROP GRP TX LP	867728 RELIABLE PARKWAY				CHICAGO	IL	60686-0077		Store Rent/Lease	4/22/2016	\$22,281.21
0511 SIMON PROP GRP TX LP Total											\$101,642.16
XEROX CORPORATION	P.O. BOX 827598				PHILADELPHIA	PA	19182-7598		General Expense	2/10/2016	\$2,406.44
XEROX CORPORATION	P.O. BOX 827598				PHILADELPHIA	PA	19182-7598		General Expense	2/12/2016	\$298.90
XEROX CORPORATION	P.O. BOX 827598				PHILADELPHIA	PA	19182-7598		General Expense	3/16/2016	\$44,175.30
XEROX CORPORATION	P.O. BOX 827598				PHILADELPHIA	PA	19182-7598		General Expense	4/13/2016	\$26,181.96
XEROX CORPORATION	P.O. BOX 827598				PHILADELPHIA	PA	19182-7598		General Expense	4/13/2016	\$2,438.96
XEROX CORPORATION	P.O. BOX 827598				PHILADELPHIA	PA	19182-7598		General Expense	4/14/2016	\$26,181.96
XEROX CORPORATION Total											\$101,683.52
INFOR (US) INC	NW 7418	PO BOX 1450			MINNEAPOLIS	MN	55485-7418		General Expense	3/16/2016	\$5,350.00
INFOR (US) INC	NW 7418	PO BOX 1450			MINNEAPOLIS	MN	55485-7418		General Expense	3/31/2016	\$97,066.07
INFOR (US) INC Total											\$102,416.07
PARK CITY CENTER	SDS-12-1641	PO BOX 86			MINNEAPOLIS	MN	55486-1641		Store Rent/Lease	2/18/2016	\$34,199.69
PARK CITY CENTER	SDS-12-1641	PO BOX 86			MINNEAPOLIS	MN	55486-1641		Store Rent/Lease	3/24/2016	\$34,199.69
PARK CITY CENTER	SDS-12-1641	PO BOX 86			MINNEAPOLIS	MN	55486-1641		Store Rent/Lease	4/22/2016	\$34,881.58
PARK CITY CENTER Total											\$103,280.96
PARK MALL, LLC	SDS-12-1377	P.O. BOX 86			MINNEAPOLIS	MN	55486-1377		Store Rent/Lease	2/18/2016	\$33,124.20
PARK MALL, LLC	SDS-12-1377	P.O. BOX 86			MINNEAPOLIS	MN	55486-1377		Store Rent/Lease	3/24/2016	\$33,124.20
PARK MALL, LLC	SDS-12-1377	P.O. BOX 86			MINNEAPOLIS	MN	55486-1377		Store Rent/Lease	4/12/2016	\$3,913.80

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PARK MALL, LLC	SDS-12-1377	P.O. BOX 86			MINNEAPOLIS	MN	55486-1377		Store Rent/Lease	4/22/2016	\$33,124.20
PARK MALL, LLC Total											\$103,286.40
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	02/19/2016	\$3,734.46
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	02/19/2016	\$2,126.10
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	02/19/2016	\$16,670.55
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	03/15/2016	\$506.36
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	03/15/2016	\$7.79
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	03/18/2016	\$25,971.68
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	03/18/2016	\$6,224.30
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	03/18/2016	\$2,206.74
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	04/20/2016	\$33,930.61
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	04/20/2016	\$8,712.87
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	04/20/2016	\$2,690.85
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	04/20/2016	\$586.32
AL-DEPT OF REV DES	Sales, Use and Business Tax Division	P.O. Box 327790			Montgomery	AL	36132-7790		Sales Tax	04/20/2016	\$2.44
AL-DEPT OF REV DES Total											\$103,371.07
MALL AT NORTSHORE LLC	14202 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$35,687.45
MALL AT NORTSHORE LLC	14202 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$32,164.25
MALL AT NORTSHORE LLC	14202 COLLECTIONS CENTER	DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$35,687.45
MALL AT NORTSHORE LLC Total											\$103,539.15
FORBES/COHEN FLORIDA	PROPERTIES LP	16156 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$32,741.75
FORBES/COHEN FLORIDA	PROPERTIES LP	16156 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	2/24/2016	\$3,306.51
FORBES/COHEN FLORIDA	PROPERTIES LP	16156 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$33,843.92
FORBES/COHEN FLORIDA	PROPERTIES LP	16156 COLLECTIONS CENTER DRIVE			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$33,843.92
FORBES/COHEN FLORIDA Total											\$103,736.10
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	02/22/2016	\$20,483.54
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	02/22/2016	\$2,328.41
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	03/16/2016	\$524.24
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	03/17/2016	\$39,015.92
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	03/17/2016	\$2,850.00
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	04/20/2016	\$36,652.39
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	04/20/2016	\$2,970.40
KSDEPTOFREVENUE DES	915 SW Harrison St.				Topeka	KS	66612-1588		Sales Tax	04/20/2016	\$341.82
KSDEPTOFREVENUE DES Total											\$105,166.72
3107 PENN ROSS JOINT VENT	1326 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$34,810.36
3107 PENN ROSS JOINT VENT	1326 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$35,186.00
3107 PENN ROSS JOINT VENT	1326 PAYSPPHERE CIRCLE				CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$35,186.00
3107 PENN ROSS JOINT VENT Total											\$105,182.36
7604-PHEASANT LANE REALTY	TRUST	13205 COLLECTIONS CTR DR.			CHICAGO	IL	60693		Store Rent/Lease	2/18/2016	\$35,286.27
7604-PHEASANT LANE REALTY	TRUST	13205 COLLECTIONS CTR DR.			CHICAGO	IL	60693		Store Rent/Lease	3/24/2016	\$35,286.27
7604-PHEASANT LANE REALTY	TRUST	13205 COLLECTIONS CTR DR.			CHICAGO	IL	60693		Store Rent/Lease	4/22/2016	\$35,286.27
7604-PHEASANT LANE REALTY Total											\$105,858.81
SM EASTLAND MALL LLC	PO BOX 844104				LOS ANGELES	CA	90084-4104		Store Rent/Lease	2/18/2016	\$35,397.93
SM EASTLAND MALL LLC	PO BOX 844104				LOS ANGELES	CA	90084-4104		Store Rent/Lease	3/24/2016	\$35,397.93
SM EASTLAND MALL LLC	PO BOX 844104				LOS ANGELES	CA	90084-4104		Store Rent/Lease	4/22/2016	\$35,397.93
SM EASTLAND MALL LLC Total											\$106,193.79
GERBER TECHNOLOGY	PO BOX 95060				CHICAGO	IL	60694-5060		General Expense	2/24/2016	\$106,262.00
GERBER TECHNOLOGY Total											\$106,262.00
THE FALLS SHOPPING CENTER	ASSOCIATES, LLC	PO BOX 404566			ATLANTA	GA	30384-4566		Store Rent/Lease	2/18/2016	\$31,533.09
THE FALLS SHOPPING CENTER	ASSOCIATES, LLC	PO BOX 404566			ATLANTA	GA	30384-4566		Store Rent/Lease	3/24/2016	\$37,320.49
THE FALLS SHOPPING CENTER	ASSOCIATES, LLC	PO BOX 404566			ATLANTA	GA	30384-4566		Store Rent/Lease	4/22/2016	\$37,695.74
THE FALLS SHOPPING CENTER Total											\$106,549.32
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	2/9/2016	\$800.23
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	2/16/2016	\$798.60
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	3/1/2016	\$855.95
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	3/8/2016	\$1,275.07
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	3/10/2016	\$37,847.20
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	3/22/2016	\$8,276.51
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	4/5/2016	\$47,565.33
PLAYNETWORK INC	8727 148TH AVE NORTH EAST				REDMOND	WA	98052		General Expense	4/19/2016	\$10,039.34
PLAYNETWORK INC Total											\$107,458.23
SHOPS AT ST JOHNS, LLC	PO BOX 404796				ATLANTA	GA	30384-4796		Store Rent/Lease	2/18/2016	\$37,126.10
SHOPS AT ST JOHNS, LLC	PO BOX 404796				ATLANTA	GA	30384-4796		Store Rent/Lease	3/24/2016	\$35,283.51
SHOPS AT ST JOHNS, LLC	PO BOX 404796				ATLANTA	GA	30384-4796		Store Rent/Lease	4/22/2016	\$35,283.51
SHOPS AT ST JOHNS, LLC Total											\$107,693.12
TANGER PROPERTIES-RIVERHEAD II	LIMITED PARTNERSHIP	TWMB ASSOCIATES AND	COROC ENTITIES	PO BOX 41422	BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$35,961.29
TANGER PROPERTIES-RIVERHEAD II	LIMITED PARTNERSHIP	TWMB ASSOCIATES AND	COROC ENTITIES	PO BOX 41422	BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$35,961.29
TANGER PROPERTIES-RIVERHEAD II	LIMITED PARTNERSHIP	TWMB ASSOCIATES AND	COROC ENTITIES	PO BOX 41422	BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$35,961.29
TANGER PROPERTIES-RIVERHEAD II Total											\$107,883.87
MILBERG FACTORS	1407 BROADWAY	SUITE 1405			NEW YORK	NY	10018		Merchandise	2/5/2016	\$8,190.00
MILBERG FACTORS	1407 BROADWAY	SUITE 1405			NEW YORK	NY	10018		Merchandise	2/12/2016	\$7,275.52
MILBERG FACTORS	1407 BROADWAY	SUITE 1405			NEW YORK	NY	10018		Merchandise	2/19/2016	\$38,992.50
MILBERG FACTORS	1407 BROADWAY	SUITE 1405			NEW YORK	NY	10018		Merchandise	2/25/2016	\$3,432.90
MILBERG FACTORS	1407 BROADWAY	SUITE 1405			NEW YORK	NY	10018		Merchandise	3/21/2016	\$37,961.22
MILBERG FACTORS	1407 BROADWAY	SUITE 1405			NEW YORK	NY	10018		Merchandise	3/24/2016	\$2,105.46
MILBERG FACTORS	1407 BROADWAY	SUITE 1405			NEW YORK	NY	10018		Merchandise	4/5/2016	\$10,176.00
MILBERG FACTORS Total											\$108,133.60

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PARKS AT ARLINGTON LLC	SDS-12-2881	PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$36,103.29
PARKS AT ARLINGTON LLC	SDS-12-2881	PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$36,103.29
PARKS AT ARLINGTON LLC	SDS-12-2881	PO BOX 86			MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$36,103.29
PARKS AT ARLINGTON LLC Total											\$108,309.87
CROSSGATES MALL GENERAL	COMPANY NEWCO LLC	MANUFACTURERS & TRADERS	TRUST CO	PO BOX 8000	BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$34,566.39
CROSSGATES MALL GENERAL	COMPANY NEWCO LLC	MANUFACTURERS & TRADERS	TRUST CO	PO BOX 8000	BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$34,555.51
CROSSGATES MALL GENERAL	COMPANY NEWCO LLC	MANUFACTURERS & TRADERS	TRUST CO	PO BOX 8000	BUFFALO	NY	14267		Store Rent/Lease	3/31/2016	\$2,213.05
CROSSGATES MALL GENERAL	COMPANY NEWCO LLC	MANUFACTURERS & TRADERS	TRUST CO	PO BOX 8000	BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$2,350.28
CROSSGATES MALL GENERAL	COMPANY NEWCO LLC	MANUFACTURERS & TRADERS	TRUST CO	PO BOX 8000	BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$34,717.85
CROSSGATES MALL GENERAL Total											\$108,403.08
WARWICK MALL	PO BOX 2513				PROVIDENCE	RI	02906		Store Rent/Lease	2/18/2016	\$36,342.16
WARWICK MALL	PO BOX 2513				PROVIDENCE	RI	02906		Store Rent/Lease	3/24/2016	\$36,076.84
WARWICK MALL	PO BOX 2513				PROVIDENCE	RI	02906		Store Rent/Lease	4/22/2016	\$36,275.83
WARWICK MALL Total											\$108,694.83
CSI MODR TAX DES	Missouri Department of Revenue	Taxation Dept	PO BOX 840		Jefferson City	MO	65105-840		Sales Tax	02/09/2016	\$51,522.00
CSI MODR TAX DES	Missouri Department of Revenue	Taxation Dept	PO BOX 840		Jefferson City	MO	65105-840		Sales Tax	03/09/2016	\$51,522.00
CSI MODR TAX DES	Missouri Department of Revenue	Taxation Dept	PO BOX 840		Jefferson City	MO	65105-840		Sales Tax	04/11/2016	\$6,416.56
CSI MODR TAX DES Total											\$109,460.56
STAR WEST CHICAGO RIDGE LLC	75 REMITTANCE DRIVE	DEPT 1512			CHICAGO	IL	60675		Store Rent/Lease	2/18/2016	\$36,095.73
STAR WEST CHICAGO RIDGE LLC	75 REMITTANCE DRIVE	DEPT 1512			CHICAGO	IL	60675		Store Rent/Lease	3/24/2016	\$36,095.73
STAR WEST CHICAGO RIDGE LLC	75 REMITTANCE DRIVE	DEPT 1512			CHICAGO	IL	60675		Store Rent/Lease	4/19/2016	\$1,194.13
STAR WEST CHICAGO RIDGE LLC	75 REMITTANCE DRIVE	DEPT 1512			CHICAGO	IL	60675		Store Rent/Lease	4/22/2016	\$36,095.73
STAR WEST CHICAGO RIDGE LLC Total											\$109,481.32
CONCRETE MEDIA LIMITED	9 NORTHBURGH STREET				LONDON	UK	EC1V 0AH	United Kingdom (Great B	General Expense	3/3/2016	\$110,000.00
CONCRETE MEDIA LIMITED Total											\$110,000.00
CROSS CREEK MALL SPE LP	PO BOX 5550				CAROL STREAM	IL	60197-5550		Store Rent/Lease	2/18/2016	\$30,437.87
CROSS CREEK MALL SPE LP	PO BOX 5550				CAROL STREAM	IL	60197-5550		Store Rent/Lease	3/24/2016	\$30,437.87
CROSS CREEK MALL SPE LP	PO BOX 5550				CAROL STREAM	IL	60197-5550		Store Rent/Lease	4/21/2016	\$19,084.25
CROSS CREEK MALL SPE LP	PO BOX 5550				CAROL STREAM	IL	60197-5550		Store Rent/Lease	4/22/2016	\$30,437.87
CROSS CREEK MALL SPE LP Total											\$110,397.86
IMPERIAL VALLEY MALL II	CBL #0572	PO BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	2/18/2016	\$36,603.53
IMPERIAL VALLEY MALL II	CBL #0572	PO BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	2/24/2016	\$1,181.73
IMPERIAL VALLEY MALL II	CBL #0572	PO BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	3/24/2016	\$36,603.53
IMPERIAL VALLEY MALL II	CBL #0572	PO BOX 955607			ST LOUIS	MO	63195-5607		Store Rent/Lease	4/22/2016	\$36,603.53
IMPERIAL VALLEY MALL II Total											\$110,992.32
COMBINED INSURANCE	CO OF NY-EYEMED	28562 NETWORK PLACE			CHICAGO	IL	60673-1285		General Expense	2/24/2016	\$37,994.84
COMBINED INSURANCE	CO OF NY-EYEMED	28562 NETWORK PLACE			CHICAGO	IL	60673-1285		General Expense	2/25/2016	\$37,994.84
COMBINED INSURANCE	CO OF NY-EYEMED	28562 NETWORK PLACE			CHICAGO	IL	60673-1285		General Expense	3/2/2016	\$17,623.66
COMBINED INSURANCE	CO OF NY-EYEMED	28562 NETWORK PLACE			CHICAGO	IL	60673-1285		General Expense	4/7/2016	\$17,458.54
COMBINED INSURANCE	CO OF NY-EYEMED	28562 NETWORK PLACE			CHICAGO	IL	60673-1285		General Expense	4/13/2016	\$104.82
COMBINED INSURANCE Total											\$111,176.70
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	2/10/2016	\$9,635.46
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	2/17/2016	\$6,555.54
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	2/24/2016	\$1,506.96
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	3/2/2016	\$4,704.48
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	3/10/2016	\$2,464.20
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	3/16/2016	\$4,742.64
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	3/23/2016	\$54,384.24
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	3/31/2016	\$393.84
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	4/7/2016	\$23,159.88
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	4/13/2016	\$622.08
EAST LION CORP	318 BREA CANYON RD				CITY OF INDUSTRY	CA	91789		Merchandise	4/20/2016	\$3,100.32
EAST LION CORP Total											\$111,269.64
2810 NEWPORT CENTRE LLC	867545 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	2/18/2016	\$37,068.57
2810 NEWPORT CENTRE LLC	867545 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	3/24/2016	\$37,443.08
2810 NEWPORT CENTRE LLC	867545 RELIABLE PARKWAY				CHICAGO	IL	60686-0075		Store Rent/Lease	4/22/2016	\$37,443.08
2810 NEWPORT CENTRE LLC Total											\$111,954.73
GGP-GLENBROOK, LLC	PO BOX 776250				CHICAGO	IL	60677-6250		Store Rent/Lease	2/18/2016	\$36,414.09
GGP-GLENBROOK, LLC	PO BOX 776250				CHICAGO	IL	60677-6250		Store Rent/Lease	2/24/2016	\$2,243.13
GGP-GLENBROOK, LLC	PO BOX 776250				CHICAGO	IL	60677-6250		Store Rent/Lease	3/24/2016	\$36,283.52
GGP-GLENBROOK, LLC	PO BOX 776250				CHICAGO	IL	60677-6250		Store Rent/Lease	4/22/2016	\$37,161.80
GGP-GLENBROOK, LLC Total											\$112,102.54
LAD BACK NOGALES LLC	VENTURES WEST REAL ESTATE	SERVICES LLC	6007 E. GRANT RD		TUSCON	AZ	85712		Store Rent/Lease	2/10/2016	\$99.38
LAD BACK NOGALES LLC	VENTURES WEST REAL ESTATE	SERVICES LLC	6007 E. GRANT RD		TUSCON	AZ	85712		Store Rent/Lease	2/18/2016	\$30,506.03
LAD BACK NOGALES LLC	VENTURES WEST REAL ESTATE	SERVICES LLC	6007 E. GRANT RD		TUSCON	AZ	85712		Store Rent/Lease	3/16/2016	\$97.69
LAD BACK NOGALES LLC	VENTURES WEST REAL ESTATE	SERVICES LLC	6007 E. GRANT RD		TUSCON	AZ	85712		Store Rent/Lease	3/24/2016	\$30,506.03
LAD BACK NOGALES LLC	VENTURES WEST REAL ESTATE	SERVICES LLC	6007 E. GRANT RD		TUSCON	AZ	85712		Store Rent/Lease	4/22/2016	\$30,506.03
LAD BACK NOGALES LLC	VENTURES WEST REAL ESTATE	SERVICES LLC	6007 E. GRANT RD		TUSCON	AZ	85712		Store Rent/Lease	4/26/2016	\$20,532.77
LAD BACK NOGALES LLC Total											\$112,247.93
WOODBRIIDGE CENTER PROPERTY LLC	7855 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	2/18/2016	\$33,122.33
WOODBRIIDGE CENTER PROPERTY LLC	250 WOODBRIDGE CENTER DR	GENERAL GROWTH MGMT OFFICE			WOODBRIIDGE	NJ	07095		Store Rent/Lease	2/24/2016	\$2,218.00
WOODBRIIDGE CENTER PROPERTY LLC	7855 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	3/24/2016	\$33,122.33
WOODBRIIDGE CENTER PROPERTY LLC	250 WOODBRIDGE CENTER DR	GENERAL GROWTH MGMT OFFICE			WOODBRIIDGE	NJ	07095		Store Rent/Lease	3/24/2016	\$4,436.00
WOODBRIIDGE CENTER PROPERTY LLC	250 WOODBRIDGE CENTER DR	GENERAL GROWTH MGMT OFFICE			WOODBRIIDGE	NJ	07095		Store Rent/Lease	4/13/2016	\$4,436.00
WOODBRIIDGE CENTER PROPERTY LLC	7855 SOLUTION CENTER				CHICAGO	IL	60677		Store Rent/Lease	4/22/2016	\$33,122.33
WOODBRIIDGE CENTER PROPERTY LLC	250 WOODBRIDGE CENTER DR	GENERAL GROWTH MGMT OFFICE			WOODBRIIDGE	NJ	07095		Store Rent/Lease	4/22/2016	\$2,218.00
WOODBRIIDGE CENTER PROPERTY LLC Total											\$112,674.99

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
OPRY MILLS LTD PART.	P.O. BOX 402242				ATLANTA	GA	30384-2242		Store Rent/Lease	2/18/2016	\$37,619.95
OPRY MILLS LTD PART.	P.O. BOX 402242				ATLANTA	GA	30384-2242		Store Rent/Lease	3/24/2016	\$38,000.79
OPRY MILLS LTD PART.	P.O. BOX 402242				ATLANTA	GA	30384-2242		Store Rent/Lease	4/22/2016	\$38,000.79
OPRY MILLS LTD PART. Total											\$113,621.53
WEST FARMS MALL LLC	DEPARTMENT 55501	PO BOX 67000			DETROIT	MI	48267-0555		Store Rent/Lease	2/18/2016	\$37,609.35
WEST FARMS MALL LLC	DEPARTMENT 55501	PO BOX 67000			DETROIT	MI	48267-0555		Store Rent/Lease	3/24/2016	\$37,609.35
WEST FARMS MALL LLC	DEPARTMENT 55501	PO BOX 67000			DETROIT	MI	48267-0555		Store Rent/Lease	4/22/2016	\$37,609.35
WEST FARMS MALL LLC	DEPARTMENT 55501	PO BOX 67000			DETROIT	MI	48267-0555		Store Rent/Lease	4/26/2016	\$826.16
WEST FARMS MALL LLC Total											\$113,654.21
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Special	4/1/2016	\$100,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - Restricted	4/15/2016	\$13,242.75
Marc Miller	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/20/2016	\$417.21
Marc Miller Total											\$113,659.96
LOZIER STORE FIXTURES LLC	5000 S. FREEWAY				FORT WORTH	TX	76115		General Expense	2/9/2016	\$10,187.40
LOZIER STORE FIXTURES LLC	5000 S. FREEWAY				FORT WORTH	TX	76115		General Expense	2/16/2016	\$10,329.90
LOZIER STORE FIXTURES LLC	5000 S. FREEWAY				FORT WORTH	TX	76115		General Expense	2/23/2016	\$44,735.15
LOZIER STORE FIXTURES LLC	5000 S. FREEWAY				FORT WORTH	TX	76115		General Expense	3/1/2016	\$18,138.63
LOZIER STORE FIXTURES LLC	5000 S. FREEWAY				FORT WORTH	TX	76115		General Expense	3/15/2016	\$911.94
LOZIER STORE FIXTURES LLC	5000 S. FREEWAY				FORT WORTH	TX	76115		General Expense	3/22/2016	\$19,038.99
LOZIER STORE FIXTURES LLC	5000 S. FREEWAY				FORT WORTH	TX	76115		General Expense	3/29/2016	\$10,438.21
LOZIER STORE FIXTURES LLC Total											\$113,780.22
SCOTTSDALE FASHION SQ 088	PO BOX 31001-2156				PASADENA	CA	91110		Store Rent/Lease	2/18/2016	\$38,474.78
SCOTTSDALE FASHION SQ 088	PO BOX 31001-2156				PASADENA	CA	91110		Store Rent/Lease	3/24/2016	\$38,474.78
SCOTTSDALE FASHION SQ 088	PO BOX 31001-2156				PASADENA	CA	91110		Store Rent/Lease	4/22/2016	\$38,474.78
SCOTTSDALE FASHION SQ 088 Total											\$115,424.34
THE PLAZA @ KING OF PRUSS	KING OF PRUSSIA ASSOC.	P.O. BOX 829412			PHILADELPHIA	PA	19182-9412		Store Rent/Lease	2/18/2016	\$47,447.64
THE PLAZA @ KING OF PRUSS	KING OF PRUSSIA ASSOC.	P.O. BOX 829412			PHILADELPHIA	PA	19182-9412		Store Rent/Lease	3/24/2016	\$47,447.64
THE PLAZA @ KING OF PRUSS	KING OF PRUSSIA ASSOC.	P.O. BOX 829412			PHILADELPHIA	PA	19182-9412		Store Rent/Lease	4/22/2016	\$20,747.92
THE PLAZA @ KING OF PRUSS Total											\$115,643.20
WESTFIELD SHOPPINGTOWN	MONTGOMERY	FILE# 54738			LOS ANGELES	CA	90074		Store Rent/Lease	2/18/2016	\$13,814.17
WESTFIELD SHOPPINGTOWN	BRANDON	P.O. BOX 532615			ATLANTA	GA	30353-2615		Store Rent/Lease	2/18/2016	\$23,494.41
WESTFIELD SHOPPINGTOWN	MONTGOMERY	FILE# 54738			LOS ANGELES	CA	90074		Store Rent/Lease	3/24/2016	\$13,814.17
WESTFIELD SHOPPINGTOWN	BRANDON	P.O. BOX 532615			ATLANTA	GA	30353-2615		Store Rent/Lease	3/24/2016	\$23,494.81
WESTFIELD SHOPPINGTOWN	PALM DESERT	72-840 HIGHWAY 111 STE166			PALM DESERT	CA	92260		Store Rent/Lease	4/7/2016	\$1,275.00
WESTFIELD SHOPPINGTOWN	BRANDON	P.O. BOX 532615			ATLANTA	GA	30353-2615		Store Rent/Lease	4/13/2016	\$1,238.18
WESTFIELD SHOPPINGTOWN	BRANDON	P.O. BOX 532615			ATLANTA	GA	30353-2615		Store Rent/Lease	4/21/2016	\$928.26
WESTFIELD SHOPPINGTOWN	PALM DESERT	72-840 HIGHWAY 111 STE166			PALM DESERT	CA	92260		Store Rent/Lease	4/22/2016	\$425.00
WESTFIELD SHOPPINGTOWN	MONTGOMERY	FILE# 54738			LOS ANGELES	CA	90074		Store Rent/Lease	4/22/2016	\$13,814.17
WESTFIELD SHOPPINGTOWN	BRANDON	P.O. BOX 532615			ATLANTA	GA	30353-2615		Store Rent/Lease	4/22/2016	\$23,494.81
WESTFIELD SHOPPINGTOWN Total											\$115,792.98
CRAIG REALTY GRP- CITADEL LLC	P.O. BOX 51757				LOS ANGELES	CA	90051-6057		Store Rent/Lease	2/10/2016	\$52,060.73
CRAIG REALTY GRP- CITADEL LLC	P.O. BOX 51757				LOS ANGELES	CA	90051-6057		Store Rent/Lease	2/18/2016	\$21,827.22
CRAIG REALTY GRP- CITADEL LLC	P.O. BOX 51757				LOS ANGELES	CA	90051-6057		Store Rent/Lease	3/16/2016	\$1,238.31
CRAIG REALTY GRP- CITADEL LLC	P.O. BOX 51757				LOS ANGELES	CA	90051-6057		Store Rent/Lease	3/24/2016	\$21,961.57
CRAIG REALTY GRP- CITADEL LLC	P.O. BOX 51757				LOS ANGELES	CA	90051-6057		Store Rent/Lease	4/22/2016	\$18,739.99
CRAIG REALTY GRP- CITADEL LLC Total											\$115,827.82
KATY MILLS MALL LTD PARTN	P.O. BOX 100554				ATLANTA	GA	30384-0554		Store Rent/Lease	2/18/2016	\$38,110.55
KATY MILLS MALL LTD PARTN	P.O. BOX 100554				ATLANTA	GA	30384-0554		Store Rent/Lease	3/16/2016	\$860.23
KATY MILLS MALL LTD PARTN	P.O. BOX 100554				ATLANTA	GA	30384-0554		Store Rent/Lease	3/24/2016	\$38,338.22
KATY MILLS MALL LTD PARTN	P.O. BOX 100554				ATLANTA	GA	30384-0554		Store Rent/Lease	4/22/2016	\$38,338.22
KATY MILLS MALL LTD PARTN	P.O. BOX 100554				ATLANTA	GA	30384-0554		Store Rent/Lease	4/22/2016	\$720.69
KATY MILLS MALL LTD PARTN Total											\$116,367.91
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	02/10/2016	\$20,588.00
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	02/10/2016	\$1,904.00
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	02/23/2016	\$7,864.33
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	02/23/2016	\$582.79
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	02/23/2016	\$892.89
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	03/10/2016	\$28,022.00
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	03/10/2016	\$2,006.00
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	03/21/2016	\$13,727.09
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	03/21/2016	\$416.95
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	03/21/2016	\$492.88
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	04/12/2016	\$18,261.00
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	04/12/2016	\$1,592.00
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	04/21/2016	\$18,681.59
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	04/21/2016	\$999.89
TAX PAYMENTS DES	PO Box 26850				Oklahoma City	OK	73126-0850		Sales Tax	04/21/2016	\$435.90
TAX PAYMENTS DES Total											\$116,467.31
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	2/10/2016	\$8,082.78
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	2/24/2016	\$8,800.00
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	3/1/2016	\$15,951.56
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	3/10/2016	\$41,697.79
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	3/16/2016	\$7,868.78
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	3/23/2016	\$26,130.78
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	3/31/2016	\$7,895.53
RONTEL COMMUNICATIONS	455 LAKE BARNEGAT DRIVE	NORTH			FORKED RIVER	NJ	08731		General Expense	4/20/2016	\$299.41
RONTEL COMMUNICATIONS Total											\$116,726.63

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WAGE WORKS	P.O. Box 45772				San Francisco	CA	94145-0772		General Expense	2/11/2016	\$38,027.56
WAGE WORKS	P.O. Box 45772				San Francisco	CA	94145-0772		General Expense	3/10/2016	\$39,006.61
WAGE WORKS	P.O. Box 45772				San Francisco	CA	94145-0772		General Expense	4/14/2016	\$39,871.06
WAGE WORKS Total											\$116,905.23
PLAZA BONITA LLC	BANK OF AMERICA	FILE# 55879			LOS ANGELES	CA	90074-5879		Store Rent/Lease	2/18/2016	\$38,874.49
PLAZA BONITA LLC	BANK OF AMERICA	FILE# 55879			LOS ANGELES	CA	90074-5879		Store Rent/Lease	3/24/2016	\$38,874.49
PLAZA BONITA LLC	BANK OF AMERICA	FILE# 55879			LOS ANGELES	CA	90074-5879		Store Rent/Lease	4/22/2016	\$39,304.00
PLAZA BONITA LLC Total											\$117,052.98
MACERICH DEPTFORD LLC	DEPTFORD MALL	PO BOX 511315			LOS ANGELES	CA	90051-7870		Store Rent/Lease	2/18/2016	\$39,176.74
MACERICH DEPTFORD LLC	DEPTFORD MALL	PO BOX 511315			LOS ANGELES	CA	90051-7870		Store Rent/Lease	3/24/2016	\$39,176.74
MACERICH DEPTFORD LLC	DEPTFORD MALL	PO BOX 511315			LOS ANGELES	CA	90051-7870		Store Rent/Lease	4/22/2016	\$39,176.74
MACERICH DEPTFORD LLC Total											\$117,530.22
LEHIGH VALLEY MALL	250 LEHIGH VALLEY MALL				WHITEHALL	PA	18052		Store Rent/Lease	2/18/2016	\$39,466.39
LEHIGH VALLEY MALL	250 LEHIGH VALLEY MALL				WHITEHALL	PA	18052		Store Rent/Lease	3/24/2016	\$39,466.39
LEHIGH VALLEY MALL	250 LEHIGH VALLEY MALL				WHITEHALL	PA	18052		Store Rent/Lease	4/22/2016	\$39,466.39
LEHIGH VALLEY MALL Total											\$118,399.17
DEL AMO FASHION CENTER	PO BOX 409657				ATLANTA	GA	30384		Store Rent/Lease	2/18/2016	\$39,197.00
DEL AMO FASHION CENTER	3525 CARSON STREET				TORRANCE	CA	90503		Store Rent/Lease	2/18/2016	\$400.00
DEL AMO FASHION CENTER	PO BOX 409657				ATLANTA	GA	30384		Store Rent/Lease	3/24/2016	\$39,197.00
DEL AMO FASHION CENTER	3525 CARSON STREET				TORRANCE	CA	90503		Store Rent/Lease	3/24/2016	\$400.00
DEL AMO FASHION CENTER	PO BOX 409657				ATLANTA	GA	30384		Store Rent/Lease	4/22/2016	\$39,197.00
DEL AMO FASHION CENTER	3525 CARSON STREET				TORRANCE	CA	90503		Store Rent/Lease	4/22/2016	\$400.00
DEL AMO FASHION CENTER Total											\$118,791.00
MALL AT GURNEE MILLS LLC	PO BOX 100305				ATLANTA	GA	30384-0305		Store Rent/Lease	2/18/2016	\$40,193.09
MALL AT GURNEE MILLS LLC	PO BOX 100305				ATLANTA	GA	30384-0305		Store Rent/Lease	3/24/2016	\$40,193.09
MALL AT GURNEE MILLS LLC	PO BOX 100305				ATLANTA	GA	30384-0305		Store Rent/Lease	4/22/2016	\$40,193.09
MALL AT GURNEE MILLS LLC Total											\$120,579.27
PARK MEADOWS MALL	SDS-12-3096	PO BOX 86			MINNEAPOLIS	MN	55486-3096		Store Rent/Lease	2/18/2016	\$41,462.54
PARK MEADOWS MALL	SDS-12-3096	PO BOX 86			MINNEAPOLIS	MN	55486-3096		Store Rent/Lease	3/24/2016	\$39,673.83
PARK MEADOWS MALL	SDS-12-3096	PO BOX 86			MINNEAPOLIS	MN	55486-3096		Store Rent/Lease	4/14/2016	\$107.97
PARK MEADOWS MALL	SDS-12-3096	PO BOX 86			MINNEAPOLIS	MN	55486-3096		Store Rent/Lease	4/22/2016	\$40,105.80
PARK MEADOWS MALL Total											\$121,350.14
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	2/10/2016	\$916.80
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	2/17/2016	\$760.31
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	2/24/2016	\$347.45
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	3/2/2016	\$7,413.60
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	3/10/2016	\$500.96
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	3/16/2016	\$19,670.00
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	3/23/2016	\$14,769.76
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	4/7/2016	\$3,582.42
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	4/13/2016	\$15,798.08
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	4/20/2016	\$27,846.90
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	4/22/2016	\$4,141.75
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	4/22/2016	\$11,213.50
KRG ENTERPRISES, INC	9901 BLUE GRASS ROAD				PHILADELPHIA	PA	19114		General Expense	4/22/2016	\$15,074.97
KRG ENTERPRISES, INC Total											\$122,036.50
TYSONS CORNER HOLDINGS LL	DBA: TYSONS CORNER CENTER	PO BOX 849554			LOS ANGELES	CA	90084-9554		Store Rent/Lease	2/18/2016	\$40,734.53
TYSONS CORNER HOLDINGS LL	DBA: TYSONS CORNER CENTER	PO BOX 849554			LOS ANGELES	CA	90084-9554		Store Rent/Lease	3/24/2016	\$40,734.53
TYSONS CORNER HOLDINGS LL	DBA: TYSONS CORNER CENTER	PO BOX 849554			LOS ANGELES	CA	90084-9554		Store Rent/Lease	4/7/2016	\$240.84
TYSONS CORNER HOLDINGS LL	DBA: TYSONS CORNER CENTER	PO BOX 849554			LOS ANGELES	CA	90084-9554		Store Rent/Lease	4/22/2016	\$40,794.74
TYSONS CORNER HOLDINGS LL Total											\$122,504.64
IEM, INC.	24516 NETWORK PLACE				CHICAGO	IL	60673-1245		Utility-Waste	2/4/2016	\$33,541.36
IEM, INC.	24516 NETWORK PLACE				CHICAGO	IL	60673-1245		Utility-Waste	3/4/2016	\$30,257.99
IEM, INC.	24516 NETWORK PLACE				CHICAGO	IL	60673-1245		Utility-Waste	3/28/2016	\$30,257.99
IEM, INC.	24516 NETWORK PLACE				CHICAGO	IL	60673-1245		Utility-Waste	4/7/2016	\$30,061.46
IEM, INC. Total											\$124,118.80
BANK OF AMERICA, N.A.	PO BOX 842425	ACCOUNT ANALYSIS			DALLAS	TX	75284-2425		General Expense	2/17/2016	\$42,033.96
BANK OF AMERICA, N.A.	PO BOX 842425	ACCOUNT ANALYSIS			DALLAS	TX	75284-2425		General Expense	3/16/2016	\$37,905.43
BANK OF AMERICA, N.A.	PO BOX 842425	ACCOUNT ANALYSIS			DALLAS	TX	75284-2425		General Expense	4/20/2016	\$44,334.49
BANK OF AMERICA, N.A. Total											\$124,273.88
RIVERTOWN CROSSINGS	C/O GGP-GRANDVILLE LLC	SDS-12-1796 P.O. BOX 86			MINNEAPOLIS	MN	55486-1796		Store Rent/Lease	2/18/2016	\$40,327.90
RIVERTOWN CROSSINGS	C/O GGP-GRANDVILLE LLC	SDS-12-1796 P.O. BOX 86			MINNEAPOLIS	MN	55486-1796		Store Rent/Lease	3/24/2016	\$43,444.18
RIVERTOWN CROSSINGS	C/O GGP-GRANDVILLE LLC	SDS-12-1796 P.O. BOX 86			MINNEAPOLIS	MN	55486-1796		Store Rent/Lease	4/22/2016	\$41,117.13
RIVERTOWN CROSSINGS Total											\$124,889.21
LAKESIDE MALL PROPERTY LLC	SDS-12-2772	PO BOX 86			MINNEAPOLIS	MN	55486-2772		Store Rent/Lease	2/18/2016	\$38,383.33
LAKESIDE MALL PROPERTY LLC	SDS-12-2772	PO BOX 86			MINNEAPOLIS	MN	55486-2772		Store Rent/Lease	3/24/2016	\$42,463.87
LAKESIDE MALL PROPERTY LLC	SDS-12-2772	PO BOX 86			MINNEAPOLIS	MN	55486-2772		Store Rent/Lease	4/13/2016	\$6,029.30
LAKESIDE MALL PROPERTY LLC	SDS-12-2772	PO BOX 86			MINNEAPOLIS	MN	55486-2772		Store Rent/Lease	4/22/2016	\$39,166.67
LAKESIDE MALL PROPERTY LLC Total											\$126,043.17
THE RETAIL PROPERTY TRUST	PO BOX 35461				NEWARK	NJ	07193		Store Rent/Lease	2/10/2016	\$19,717.62
THE RETAIL PROPERTY TRUST	PO BOX 35461				NEWARK	NJ	07193		Store Rent/Lease	2/18/2016	\$32,831.44
THE RETAIL PROPERTY TRUST	PO BOX 35461				NEWARK	NJ	07193		Store Rent/Lease	2/24/2016	\$4,756.08
THE RETAIL PROPERTY TRUST	PO BOX 35461				NEWARK	NJ	07193		Store Rent/Lease	3/24/2016	\$34,416.80
THE RETAIL PROPERTY TRUST	PO BOX 35461				NEWARK	NJ	07193		Store Rent/Lease	4/22/2016	\$34,416.80
THE RETAIL PROPERTY TRUST Total											\$126,138.74
MALL 1 BAY PLAZA LLC	PRESTIGE PROPERTIES &	DEVELOPMENT	546 FIFTH AVENUE, 15 FLOOR		NEW YORK	NY	10036		Store Rent/Lease	2/10/2016	\$972.44
MALL 1 BAY PLAZA LLC	PRESTIGE PROPERTIES &	DEVELOPMENT	546 FIFTH AVENUE, 15 FLOOR		NEW YORK	NY	10036		Store Rent/Lease	2/18/2016	\$41,580.86

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MALL 1 BAY PLAZA LLC	PRESTIGE PROPERTIES &	DEVELOPMENT	546 FIFTH AVENUE, 15 FLOOR		NEW YORK	NY	10036		Store Rent/Lease	3/24/2016	\$41,580.86
MALL 1 BAY PLAZA LLC	PRESTIGE PROPERTIES &	DEVELOPMENT	546 FIFTH AVENUE, 15 FLOOR		NEW YORK	NY	10036		Store Rent/Lease	4/7/2016	\$1,205.15
MALL 1 BAY PLAZA LLC	PRESTIGE PROPERTIES &	DEVELOPMENT	546 FIFTH AVENUE, 15 FLOOR		NEW YORK	NY	10036		Store Rent/Lease	4/22/2016	\$41,580.86
MALL 1 BAY PLAZA LLC Total											\$126,920.17
RETAILER FLOORING SOLUTIONS	5611 BUSINESS AVENUE				CICERO	NY	13039		General Expense	3/23/2016	\$20,304.95
RETAILER FLOORING SOLUTIONS	5611 BUSINESS AVENUE				CICERO	NY	13039		General Expense	4/15/2016	\$53,393.18
RETAILER FLOORING SOLUTIONS	5611 BUSINESS AVENUE				CICERO	NY	13039		General Expense	4/21/2016	\$13,734.72
RETAILER FLOORING SOLUTIONS	5611 BUSINESS AVENUE				CICERO	NY	13039		General Expense	4/21/2016	\$9,216.01
RETAILER FLOORING SOLUTIONS	5611 BUSINESS AVENUE				CICERO	NY	13039		General Expense	4/21/2016	\$11,836.25
RETAILER FLOORING SOLUTIONS	5611 BUSINESS AVENUE				CICERO	NY	13039		General Expense	4/21/2016	\$9,145.30
RETAILER FLOORING SOLUTIONS	5611 BUSINESS AVENUE				CICERO	NY	13039		General Expense	4/21/2016	\$9,460.90
RETAILER FLOORING SOLUTIONS Total											\$127,091.31
BRINK'S INC	PO BOX 101031				ATLANTA	GA	30392		General Expense	2/10/2016	\$443.79
BRINK'S INC	PO BOX 101031				ATLANTA	GA	30392		General Expense	2/12/2016	\$39,565.22
BRINK'S INC	PO BOX 101031				ATLANTA	GA	30392		General Expense	3/10/2016	\$487.45
BRINK'S INC	PO BOX 101031				ATLANTA	GA	30392		General Expense	3/16/2016	\$39,565.22
BRINK'S INC	PO BOX 101031				ATLANTA	GA	30392		General Expense	4/13/2016	\$47,121.43
BRINK'S INC Total											\$127,183.11
MALL AT CONCORD MILLS LP	PO BOX 100451				ATLANTA	GA	30384-0451		Store Rent/Lease	2/18/2016	\$41,905.08
MALL AT CONCORD MILLS LP	PO BOX 100451				ATLANTA	GA	30384-0451		Store Rent/Lease	3/24/2016	\$41,905.08
MALL AT CONCORD MILLS LP	PO BOX 100451				ATLANTA	GA	30384-0451		Store Rent/Lease	4/22/2016	\$42,198.33
MALL AT CONCORD MILLS LP	PO BOX 100451				ATLANTA	GA	30384-0451		Store Rent/Lease	4/29/2016	\$1,485.72
MALL AT CONCORD MILLS LP Total											\$127,494.21
CAMBRIDGESIDE PARTNERS LP	PO BOX 414074				BOSTON	MA	02241-4074		Store Rent/Lease	2/18/2016	\$42,663.22
CAMBRIDGESIDE PARTNERS LP	PO BOX 414074				BOSTON	MA	02241-4074		Store Rent/Lease	3/24/2016	\$42,663.22
CAMBRIDGESIDE PARTNERS LP	PO BOX 414074				BOSTON	MA	02241-4074		Store Rent/Lease	4/22/2016	\$42,663.22
CAMBRIDGESIDE PARTNERS LP Total											\$127,989.66
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	2/10/2016	\$23,707.36
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	2/17/2016	\$6,196.46
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	2/24/2016	\$15,219.10
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	3/10/2016	\$13,714.68
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	3/23/2016	\$36,578.58
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	4/7/2016	\$11,578.14
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	4/13/2016	\$9,990.85
SECURITY RESOURCES, INC	SRI CORPORATE CENTER	1155 MARLKRESS ROAD			CHERRY HILL	NJ	08003		General Expense	4/20/2016	\$11,150.47
SECURITY RESOURCES, INC Total											\$128,135.64
SA GALLERIA IV LP	HOUSTON GALLERIA IV - PROJECT	ID# 7623	1481 PAYSPPHERE CIRCLE		CHICAGO	IL	60674		Store Rent/Lease	2/18/2016	\$42,782.52
SA GALLERIA IV LP	HOUSTON GALLERIA IV - PROJECT	ID# 7623	1481 PAYSPPHERE CIRCLE		CHICAGO	IL	60674		Store Rent/Lease	3/24/2016	\$42,782.52
SA GALLERIA IV LP	HOUSTON GALLERIA IV - PROJECT	ID# 7623	1481 PAYSPPHERE CIRCLE		CHICAGO	IL	60674		Store Rent/Lease	4/22/2016	\$42,782.52
SA GALLERIA IV LP Total											\$128,347.56
DANBURY FAIR MALL LLC	PO BOX 849548				LOS ANGELES	CA	90084		Store Rent/Lease	2/18/2016	\$42,868.18
DANBURY FAIR MALL LLC	PO BOX 849548				LOS ANGELES	CA	90084		Store Rent/Lease	3/24/2016	\$42,868.18
DANBURY FAIR MALL LLC	PO BOX 849548				LOS ANGELES	CA	90084		Store Rent/Lease	4/22/2016	\$42,868.18
DANBURY FAIR MALL LLC Total											\$128,604.54
TWELVE OAKS MALL LTD.	LTD. PART. DEPT 52701	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	2/18/2016	\$41,556.40
TWELVE OAKS MALL LTD.	LTD. PART. DEPT 52701	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	3/16/2016	\$541.39
TWELVE OAKS MALL LTD.	LTD. PART. DEPT 52701	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	3/24/2016	\$41,318.47
TWELVE OAKS MALL LTD.	LTD. PART. DEPT 52701	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	3/31/2016	\$1,158.99
TWELVE OAKS MALL LTD.	LTD. PART. DEPT 52701	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	4/20/2016	\$1,768.00
TWELVE OAKS MALL LTD.	LTD. PART. DEPT 52701	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	4/22/2016	\$41,404.01
TWELVE OAKS MALL LTD.	LTD. PART. DEPT 52701	P.O. BOX 67000			DETROIT	MI	48267		Store Rent/Lease	4/26/2016	\$944.52
TWELVE OAKS MALL LTD. Total											\$128,691.78
LAKE BUENA VISTA JOINT	VENTURE, LLC	PO BOX 535526			ATLANTA	GA	30353-5526		Store Rent/Lease	2/18/2016	\$29,912.29
LAKE BUENA VISTA JOINT	VENTURE, LLC	PO BOX 535526			ATLANTA	GA	30353-5526		Store Rent/Lease	3/24/2016	\$69,945.26
LAKE BUENA VISTA JOINT	VENTURE, LLC	PO BOX 535526			ATLANTA	GA	30353-5526		Store Rent/Lease	4/22/2016	\$29,912.29
LAKE BUENA VISTA JOINT Total											\$129,769.84
SUNRISE MALL	CBL #0608	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$43,080.40
SUNRISE MALL	STEADFAST BLK LLC	C/O STEADFAST COMM	MGMT CO INC	18100 VON KA	IRVINE	CA	92612		Store Rent/Lease	3/2/2016	\$0.00
SUNRISE MALL	CBL #0608	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$43,080.40
SUNRISE MALL	CBL #0608	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$43,616.42
SUNRISE MALL Total											\$129,777.22
UTAH801/297-7703 DES	210 N 1950 W				Salt Lake City	UT	84134-400		Sales Tax	02/22/2016	\$31,586.04
UTAH801/297-7703 DES	210 N 1950 W				Salt Lake City	UT	84134-400		Sales Tax	02/22/2016	\$769.38
UTAH801/297-7703 DES	210 N 1950 W				Salt Lake City	UT	84134-400		Sales Tax	03/17/2016	\$40,582.17
UTAH801/297-7703 DES	210 N 1950 W				Salt Lake City	UT	84134-400		Sales Tax	04/04/2016	\$299.33
UTAH801/297-7703 DES	210 N 1950 W				Salt Lake City	UT	84134-400		Sales Tax	04/21/2016	\$58,001.41
UTAH801/297-7703 DES	210 N 1950 W				Salt Lake City	UT	84134-400		Sales Tax	04/21/2016	\$381.70
UTAH801/297-7703 DES Total											\$131,620.03
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	02/16/2016	\$13,700.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	02/22/2016	\$7,978.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	02/25/2016	\$13,700.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	03/15/2016	\$15,900.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	03/15/2016	\$726.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	03/18/2016	\$21,514.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	03/25/2016	\$15,900.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	04/11/2016	\$11,000.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	04/20/2016	\$19,648.00

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	04/20/2016	\$704.00
AR DFA REVENUE DES	Department of Finance & Administration	P.O. Box 3861			Little Rock	AR	72203-3861		Sales Tax	04/25/2016	\$11,000.00
AR DFA REVENUE DES Total											\$131,770.00
TOWN EAST MALL LP	SDS-12-1514	PO BOX 86			MINNEAPOLIS	MN	55486-1514		Store Rent/Lease	2/18/2016	\$42,991.56
TOWN EAST MALL LP	SDS-12-1514	PO BOX 86			MINNEAPOLIS	MN	55486-1514		Store Rent/Lease	3/10/2016	\$2,114.54
TOWN EAST MALL LP	SDS-12-1514	PO BOX 86			MINNEAPOLIS	MN	55486-1514		Store Rent/Lease	3/24/2016	\$42,991.56
TOWN EAST MALL LP	SDS-12-1514	PO BOX 86			MINNEAPOLIS	MN	55486-1514		Store Rent/Lease	4/14/2016	\$540.07
TOWN EAST MALL LP	SDS-12-1514	PO BOX 86			MINNEAPOLIS	MN	55486-1514		Store Rent/Lease	4/22/2016	\$43,827.01
TOWN EAST MALL LP Total											\$132,464.74
Melissa Libretta	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Retention	3/4/2016	\$75,000.00
Melissa Libretta	112 West 34th Street	22nd Floor			New York	NY	10120		Severance Earnings	3/4/2016	\$60,500.00
Melissa Libretta Total											\$135,500.00
WILLOWBROOK MALL, LLC	SDS-12-2767	PO BOX 86			MINNEAPOLIS	MN	55486-2767		Store Rent/Lease	2/18/2016	\$47,014.96
WILLOWBROOK MALL, LLC	SDS-12-2767	PO BOX 86			MINNEAPOLIS	MN	55486-2767		Store Rent/Lease	3/24/2016	\$44,471.79
WILLOWBROOK MALL, LLC	SDS-12-2767	PO BOX 86			MINNEAPOLIS	MN	55486-2767		Store Rent/Lease	4/22/2016	\$44,471.79
WILLOWBROOK MALL, LLC Total											\$135,958.54
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	02/18/2016	\$33,005.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	02/18/2016	\$1,361.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	02/18/2016	\$81.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	03/15/2016	\$65.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	03/15/2016	\$129.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	03/17/2016	\$40,254.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	03/17/2016	\$1,325.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	04/18/2016	\$93.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	04/18/2016	\$226.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	04/19/2016	\$59,821.00
Dept. of Revenue DES	Colorado Department of Revenue				Denver	CO	80261-0013		Sales Tax	04/19/2016	\$1,825.00
Dept. of Revenue DES Total											\$138,185.00
LIFESTYLE FORMS & DISPLAY	COMPANY, INC	323 MALTA STREET			BROOKLYN	NY	11207		General Expense	2/10/2016	\$4,086.28
LIFESTYLE FORMS & DISPLAY	COMPANY, INC	323 MALTA STREET			BROOKLYN	NY	11207		General Expense	2/24/2016	\$2,733.19
LIFESTYLE FORMS & DISPLAY	COMPANY, INC	323 MALTA STREET			BROOKLYN	NY	11207		General Expense	3/2/2016	\$108,965.27
LIFESTYLE FORMS & DISPLAY	COMPANY, INC	323 MALTA STREET			BROOKLYN	NY	11207		General Expense	3/31/2016	\$58.71
LIFESTYLE FORMS & DISPLAY	COMPANY, INC	323 MALTA STREET			BROOKLYN	NY	11207		General Expense	4/7/2016	\$22,717.91
LIFESTYLE FORMS & DISPLAY	COMPANY, INC	323 MALTA STREET			BROOKLYN	NY	11207		General Expense	4/20/2016	\$160.00
LIFESTYLE FORMS & DISPLAY Total											\$138,721.36
4838 BRAINTREE PROP ASSOC	LTD. PART. NEWARK P.O.	P.O. BOX 35469			NEWARK	NJ	07193		Store Rent/Lease	2/18/2016	\$46,723.82
4838 BRAINTREE PROP ASSOC	LTD. PART. NEWARK P.O.	P.O. BOX 35469			NEWARK	NJ	07193		Store Rent/Lease	3/24/2016	\$46,723.82
4838 BRAINTREE PROP ASSOC	LTD. PART. NEWARK P.O.	P.O. BOX 35469			NEWARK	NJ	07193		Store Rent/Lease	4/22/2016	\$46,723.82
4838 BRAINTREE PROP ASSOC Total											\$140,171.46
THE TOWN CENTER AT BOCA RATON	PO BOX 35470				NEWARK	NJ	07193		Store Rent/Lease	2/18/2016	\$45,206.00
THE TOWN CENTER AT BOCA RATON	PO BOX 35470				NEWARK	NJ	07193		Store Rent/Lease	2/24/2016	\$6,594.30
THE TOWN CENTER AT BOCA RATON	PO BOX 35470				NEWARK	NJ	07193		Store Rent/Lease	3/24/2016	\$44,655.84
THE TOWN CENTER AT BOCA RATON	PO BOX 35470				NEWARK	NJ	07193		Store Rent/Lease	4/22/2016	\$44,655.84
THE TOWN CENTER AT BOCA RATON Total											\$141,111.98
EMPORIUM MALL LLC/ SF CENTRE	P.O. BOX 56993				LOS ANGELES	CA	90074-6993		Store Rent/Lease	2/18/2016	\$48,068.37
EMPORIUM MALL LLC/ SF CENTRE	P.O. BOX 56993				LOS ANGELES	CA	90074-6993		Store Rent/Lease	3/24/2016	\$48,068.37
EMPORIUM MALL LLC/ SF CENTRE	P.O. BOX 56993				LOS ANGELES	CA	90074-6993		Store Rent/Lease	4/22/2016	\$48,068.37
EMPORIUM MALL LLC/ SF CENTRE Total											\$144,205.11
ADVANCED SIGN GROUP LLC	5150 WALCUTT COURT				COLUMBUS	OH	43228		General Expense	2/17/2016	\$31,709.10
ADVANCED SIGN GROUP LLC	5150 WALCUTT COURT				COLUMBUS	OH	43228		General Expense	3/28/2016	\$50,940.16
ADVANCED SIGN GROUP LLC	5150 WALCUTT COURT				COLUMBUS	OH	43228		General Expense	3/31/2016	\$2,334.25
ADVANCED SIGN GROUP LLC	5150 WALCUTT COURT				COLUMBUS	OH	43228		General Expense	4/15/2016	\$482.30
ADVANCED SIGN GROUP LLC	5150 WALCUTT COURT				COLUMBUS	OH	43228		General Expense	4/20/2016	\$42,060.00
ADVANCED SIGN GROUP LLC	5150 WALCUTT COURT				COLUMBUS	OH	43228		General Expense	4/20/2016	\$16,950.00
ADVANCED SIGN GROUP LLC	5150 WALCUTT COURT				COLUMBUS	OH	43228		General Expense	4/21/2016	\$482.30
ADVANCED SIGN GROUP LLC Total											\$144,958.11
SMITH HAVEN CENTER ASSOC.	P.O. BOX 643200				PITTSBURGH	PA	15264		Store Rent/Lease	2/18/2016	\$48,368.21
SMITH HAVEN CENTER ASSOC.	P.O. BOX 643200				PITTSBURGH	PA	15264		Store Rent/Lease	3/24/2016	\$48,368.21
SMITH HAVEN CENTER ASSOC.	P.O. BOX 643200				PITTSBURGH	PA	15264		Store Rent/Lease	4/22/2016	\$48,368.21
SMITH HAVEN CENTER ASSOC. Total											\$145,104.63
MSDEPTOFREVENUE DES	Mississippi Department of Revenue	P.O. Box 960			Jackson	MS	39205		Sales Tax	02/19/2016	\$25,993.69
MSDEPTOFREVENUE DES	Mississippi Department of Revenue	P.O. Box 960			Jackson	MS	39205		Sales Tax	02/22/2016	\$972.09
MSDEPTOFREVENUE DES	Mississippi Department of Revenue	P.O. Box 960			Jackson	MS	39205		Sales Tax	03/17/2016	\$1,125.23
MSDEPTOFREVENUE DES	Mississippi Department of Revenue	P.O. Box 960			Jackson	MS	39205		Sales Tax	03/18/2016	\$53,567.75
MSDEPTOFREVENUE DES	Mississippi Department of Revenue	P.O. Box 960			Jackson	MS	39205		Sales Tax	04/20/2016	\$62,954.98
MSDEPTOFREVENUE DES	Mississippi Department of Revenue	P.O. Box 960			Jackson	MS	39205		Sales Tax	04/20/2016	\$878.42
MSDEPTOFREVENUE DES Total											\$145,492.16
PLAZA LAS AMERICAS	PO BOX 363268				SAN JUAN	PR	00936		Store Rent/Lease	2/18/2016	\$48,629.99
PLAZA LAS AMERICAS	PO BOX 363268				SAN JUAN	PR	00936		Store Rent/Lease	3/24/2016	\$48,629.99
PLAZA LAS AMERICAS	PO BOX 363268				SAN JUAN	PR	00936		Store Rent/Lease	4/22/2016	\$48,629.99
PLAZA LAS AMERICAS Total											\$145,889.97
J.P. ORIGINAL CORP.	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	2/10/2016	\$12,474.60
J.P. ORIGINAL CORP.	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	2/17/2016	\$7,822.20
J.P. ORIGINAL CORP.	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	2/24/2016	\$8,469.00
J.P. ORIGINAL CORP.	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	3/2/2016	\$23,433.00
J.P. ORIGINAL CORP.	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	3/16/2016	\$4,279.80
J.P. ORIGINAL CORP.	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	3/23/2016	\$90,281.30

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
J.P. ORIGINAL CORP.	19101 E. WALNUT DR. NORTH				CITY OF INDUSTRY	CA	91748		Merchandise	3/31/2016	\$28.50
J.P. ORIGINAL CORP. Total											\$146,788.40
EKLECCO NEWCO LLC	MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000,DEPT #535		BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$46,348.06
EKLECCO NEWCO LLC	MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000,DEPT #535		BUFFALO	NY	14267		Store Rent/Lease	2/24/2016	\$4,630.99
EKLECCO NEWCO LLC	MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000,DEPT #535		BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$46,656.79
EKLECCO NEWCO LLC	MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000,DEPT #535		BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$3,097.00
EKLECCO NEWCO LLC	MANUFACTURERS & TRADERS	TRUST COMPANY	PO BOX 8000,DEPT #535		BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$46,656.79
EKLECCO NEWCO LLC Total											\$147,389.63
VERISK CRIME ANALYTICS INC	GENERAL POST OFFICE	PO BOX 27508			NEW YORK	NY	10087-7508		General Expense	2/9/2016	\$65,000.00
VERISK CRIME ANALYTICS INC	GENERAL POST OFFICE	PO BOX 27508			NEW YORK	NY	10087-7508		General Expense	2/9/2016	\$15,000.00
VERISK CRIME ANALYTICS INC	GENERAL POST OFFICE	PO BOX 27508			NEW YORK	NY	10087-7508		General Expense	2/10/2016	\$1,039.78
VERISK CRIME ANALYTICS INC	GENERAL POST OFFICE	PO BOX 27508			NEW YORK	NY	10087-7508		General Expense	2/24/2016	\$18,670.33
VERISK CRIME ANALYTICS INC	GENERAL POST OFFICE	PO BOX 27508			NEW YORK	NY	10087-7508		General Expense	3/23/2016	\$1,039.78
VERISK CRIME ANALYTICS INC	GENERAL POST OFFICE	PO BOX 27508			NEW YORK	NY	10087-7508		General Expense	4/13/2016	\$1,039.78
VERISK CRIME ANALYTICS INC	GENERAL POST OFFICE	PO BOX 27508			NEW YORK	NY	10087-7508		General Expense	4/20/2016	\$47,600.00
VERISK CRIME ANALYTICS INC Total											\$149,389.67
GRAPEVINE MILLS, LP	P.O. BOX 198189				ATLANTA	GA	30384-8189		Store Rent/Lease	2/18/2016	\$49,799.58
GRAPEVINE MILLS, LP	P.O. BOX 198189				ATLANTA	GA	30384-8189		Store Rent/Lease	3/24/2016	\$49,799.58
GRAPEVINE MILLS, LP	P.O. BOX 198189				ATLANTA	GA	30384-8189		Store Rent/Lease	4/22/2016	\$49,799.58
GRAPEVINE MILLS, LP	P.O. BOX 198189				ATLANTA	GA	30384-8189		Store Rent/Lease	4/29/2016	\$198.27
GRAPEVINE MILLS, LP Total											\$149,597.01
TX COMPTROLLER DES	Comptroller of Public Accounts	P.O. Box 149354			Austin	TX	78714-9354		Sales Tax	02/22/2016	\$36,563.32
TX COMPTROLLER DES	Comptroller of Public Accounts	P.O. Box 149354			Austin	TX	78714-9354		Sales Tax	03/21/2016	\$47,230.76
TX COMPTROLLER DES	Comptroller of Public Accounts	P.O. Box 149354			Austin	TX	78714-9354		Sales Tax	04/20/2016	\$65,841.04
TX COMPTROLLER DES Total											\$149,635.12
8554-FLORIDA MALL ASSOC.	P.O. BOX 406360				ATLANTA	GA	30384-6360		Store Rent/Lease	2/18/2016	\$44,882.93
8554-FLORIDA MALL ASSOC.	P.O. BOX 406360				ATLANTA	GA	30384-6360		Store Rent/Lease	2/24/2016	\$16,394.66
8554-FLORIDA MALL ASSOC.	P.O. BOX 406360				ATLANTA	GA	30384-6360		Store Rent/Lease	3/24/2016	\$44,882.93
8554-FLORIDA MALL ASSOC.	P.O. BOX 406360				ATLANTA	GA	30384-6360		Store Rent/Lease	4/22/2016	\$44,882.93
8554-FLORIDA MALL ASSOC. Total											\$151,043.45
STAR WEST FRANKLIN PARK MALL	LLC	PO BOX 398008			SAN FRANCISCO	CA	94139		Store Rent/Lease	2/18/2016	\$50,860.48
STAR WEST FRANKLIN PARK MALL	LLC	PO BOX 398008			SAN FRANCISCO	CA	94139		Store Rent/Lease	3/24/2016	\$50,860.48
STAR WEST FRANKLIN PARK MALL	LLC	PO BOX 398008			SAN FRANCISCO	CA	94139		Store Rent/Lease	4/22/2016	\$50,860.48
STAR WEST FRANKLIN PARK MALL Total											\$152,581.44
ONTARIO MILLS LP	PO BOX 198844				ATLANTA	GA	30384-8844		Store Rent/Lease	2/18/2016	\$50,914.33
ONTARIO MILLS LP	PO BOX 198844				ATLANTA	GA	30384-8844		Store Rent/Lease	3/24/2016	\$50,914.33
ONTARIO MILLS LP	PO BOX 198844				ATLANTA	GA	30384-8844		Store Rent/Lease	4/22/2016	\$50,914.33
ONTARIO MILLS LP Total											\$152,742.99
APTOS CANADA	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	2/12/2016	\$11,370.23
APTOS CANADA	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	2/17/2016	\$555.00
APTOS CANADA	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	3/16/2016	\$57,370.50
APTOS CANADA	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	3/23/2016	\$84,448.90
APTOS CANADA Total											\$153,744.63
HCC LIFE INSURANCE COMPANY	PO BOX 402032				ATLANTA	GA	30384		General Expense	2/18/2016	\$50,812.51
HCC LIFE INSURANCE COMPANY	PO BOX 402032				ATLANTA	GA	30384		General Expense	3/30/2016	\$52,950.56
HCC LIFE INSURANCE COMPANY	PO BOX 402032				ATLANTA	GA	30384		General Expense	4/7/2016	\$50,284.78
HCC LIFE INSURANCE COMPANY Total											\$154,047.85
STATE OF LOUISIA DES	P.O. Box 3138				Baton Rouge	LA	70821-3138		Sales Tax	02/19/2016	\$36,315.00
STATE OF LOUISIA DES	P.O. Box 3138				Baton Rouge	LA	70821-3138		Sales Tax	02/22/2016	\$150.94
STATE OF LOUISIA DES	P.O. Box 3138				Baton Rouge	LA	70821-3138		Sales Tax	03/17/2016	\$768.00
STATE OF LOUISIA DES	P.O. Box 3138				Baton Rouge	LA	70821-3138		Sales Tax	03/18/2016	\$51,587.00
STATE OF LOUISIA DES	P.O. Box 3138				Baton Rouge	LA	70821-3138		Sales Tax	04/21/2016	\$65,644.00
STATE OF LOUISIA DES	P.O. Box 3138				Baton Rouge	LA	70821-3138		Sales Tax	04/21/2016	\$814.00
STATE OF LOUISIA DES Total											\$155,278.94
BAYBROOK MALL	SDS-12-1851	P.O. BOX 86			MINNEAPOLIS	MN	55486-1851		Store Rent/Lease	2/18/2016	\$52,226.63
BAYBROOK MALL	SDS-12-1851	P.O. BOX 86			MINNEAPOLIS	MN	55486-1851		Store Rent/Lease	3/24/2016	\$52,059.17
BAYBROOK MALL	SDS-12-1851	P.O. BOX 86			MINNEAPOLIS	MN	55486-1851		Store Rent/Lease	4/22/2016	\$52,059.17
BAYBROOK MALL Total											\$156,344.97
WOODFIELD ASSOC 146	WOODFIELD MALL LLC	7409 SOLUTION CENTER			CHICAGO	IL	60677-7004		Store Rent/Lease	2/18/2016	\$52,709.64
WOODFIELD ASSOC 146	WOODFIELD MALL LLC	7409 SOLUTION CENTER			CHICAGO	IL	60677-7004		Store Rent/Lease	3/16/2016	\$256.00
WOODFIELD ASSOC 146	WOODFIELD MALL LLC	7409 SOLUTION CENTER			CHICAGO	IL	60677-7004		Store Rent/Lease	3/24/2016	\$52,837.64
WOODFIELD ASSOC 146	WOODFIELD MALL LLC	7409 SOLUTION CENTER			CHICAGO	IL	60677-7004		Store Rent/Lease	4/22/2016	\$52,837.64
WOODFIELD ASSOC 146	WOODFIELD MALL LLC	7409 SOLUTION CENTER			CHICAGO	IL	60677-7004		Store Rent/Lease	4/26/2016	\$75.25
WOODFIELD ASSOC 146 Total											\$158,716.17
SAN MARCOS FACTORY STORES	PO BOX 60660				CHARLOTTE	NC	28260-0660		Store Rent/Lease	2/18/2016	\$18,706.35
SAN MARCOS FACTORY STORES	LTD. AND WACHOVIA BANK	P.O. BOX 776300			CHICAGO	IL	60677-6300		Store Rent/Lease	2/18/2016	\$35,219.00
SAN MARCOS FACTORY STORES	PO BOX 60660				CHARLOTTE	NC	28260-0660		Store Rent/Lease	3/24/2016	\$18,706.35
SAN MARCOS FACTORY STORES	LTD. AND WACHOVIA BANK	P.O. BOX 776300			CHICAGO	IL	60677-6300		Store Rent/Lease	3/24/2016	\$35,219.00
SAN MARCOS FACTORY STORES	PO BOX 60660				CHARLOTTE	NC	28260-0660		Store Rent/Lease	3/31/2016	\$334.14
SAN MARCOS FACTORY STORES	PO BOX 60660				CHARLOTTE	NC	28260-0660		Store Rent/Lease	4/22/2016	\$18,873.42
SAN MARCOS FACTORY STORES	LTD. AND WACHOVIA BANK	P.O. BOX 776300			CHICAGO	IL	60677-6300		Store Rent/Lease	4/22/2016	\$35,219.00
SAN MARCOS FACTORY STORES	PO BOX 60660				CHARLOTTE	NC	28260-0660		Store Rent/Lease	4/29/2016	\$3,358.80
SAN MARCOS FACTORY STORES Total											\$165,636.06
BROOKLYN KINGS PLAZA LLC	KINGS PLAZA	PO BOX 844367			LOS ANGELES	CA	90084-4367		Store Rent/Lease	2/18/2016	\$50,417.17
BROOKLYN KINGS PLAZA LLC	KINGS PLAZA	PO BOX 844367			LOS ANGELES	CA	90084-4367		Store Rent/Lease	2/24/2016	\$9,066.00
BROOKLYN KINGS PLAZA LLC	KINGS PLAZA	PO BOX 844367			LOS ANGELES	CA	90084-4367		Store Rent/Lease	3/24/2016	\$53,439.17
BROOKLYN KINGS PLAZA LLC	KINGS PLAZA	PO BOX 844367			LOS ANGELES	CA	90084-4367		Store Rent/Lease	4/22/2016	\$53,439.17

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BROOKLYN KINGS PLAZA LLC Total											\$166,361.51
PYRAMID WALDEN CO., L.P	M&T BANK	PO BOX 8000	DEPT #496		BUFFALO	NY	14267		Store Rent/Lease	2/18/2016	\$55,920.92
PYRAMID WALDEN CO., L.P	M&T BANK	PO BOX 8000	DEPT #496		BUFFALO	NY	14267		Store Rent/Lease	3/24/2016	\$52,711.43
PYRAMID WALDEN CO., L.P	M&T BANK	PO BOX 8000	DEPT #496		BUFFALO	NY	14267		Store Rent/Lease	4/19/2016	\$3,134.41
PYRAMID WALDEN CO., L.P	M&T BANK	PO BOX 8000	DEPT #496		BUFFALO	NY	14267		Store Rent/Lease	4/22/2016	\$55,720.33
PYRAMID WALDEN CO., L.P Total											\$167,487.09
O'DONNELL CORPORATION	661 NORTH LAKEWOOD DRIVE				ORLANDO	FL	32803		General Expense	2/5/2016	\$4,468.34
O'DONNELL CORPORATION	661 NORTH LAKEWOOD DRIVE				ORLANDO	FL	32803		General Expense	2/16/2016	\$138,200.24
O'DONNELL CORPORATION	661 NORTH LAKEWOOD DRIVE				ORLANDO	FL	32803		General Expense	2/17/2016	\$500.00
O'DONNELL CORPORATION	661 NORTH LAKEWOOD DRIVE				ORLANDO	FL	32803		General Expense	2/25/2016	\$5,454.86
O'DONNELL CORPORATION	661 NORTH LAKEWOOD DRIVE				ORLANDO	FL	32803		General Expense	2/26/2016	\$10,121.31
O'DONNELL CORPORATION	661 NORTH LAKEWOOD DRIVE				ORLANDO	FL	32803		General Expense	3/23/2016	\$9,035.03
O'DONNELL CORPORATION Total											\$167,779.78
STATE OF NEVADA	SALES/USE	PO BOX 52609			PHOENIX	AZ	85072-2609		Govt/Tax	2/12/2016	\$43,868.72
STATE OF NEVADA	SALES/USE	PO BOX 52609			PHOENIX	AZ	85072-2609		Govt/Tax	2/12/2016	\$726.65
STATE OF NEVADA	SALES/USE	PO BOX 52609			PHOENIX	AZ	85072-2609		Govt/Tax	3/10/2016	\$416.21
STATE OF NEVADA	SALES/USE	PO BOX 52609			PHOENIX	AZ	85072-2609		Govt/Tax	3/10/2016	\$50,703.61
STATE OF NEVADA	SALES/USE	PO BOX 52609			PHOENIX	AZ	85072-2609		Govt/Tax	4/13/2016	\$302.39
STATE OF NEVADA	SALES/USE	PO BOX 52609			PHOENIX	AZ	85072-2609		Govt/Tax	4/14/2016	\$71,858.59
STATE OF NEVADA Total											\$167,876.17
AVENTURA MALL VENTURE	PO BOX 865006				ORLANDO	FL	32886		Store Rent/Lease	2/10/2016	\$1.00
AVENTURA MALL VENTURE	PO BOX 865006				ORLANDO	FL	32886		Store Rent/Lease	2/18/2016	\$56,155.96
AVENTURA MALL VENTURE	PO BOX 865006				ORLANDO	FL	32886		Store Rent/Lease	3/16/2016	\$70.32
AVENTURA MALL VENTURE	PO BOX 865006				ORLANDO	FL	32886		Store Rent/Lease	3/24/2016	\$56,179.40
AVENTURA MALL VENTURE	PO BOX 865006				ORLANDO	FL	32886		Store Rent/Lease	4/22/2016	\$56,179.40
AVENTURA MALL VENTURE Total											\$168,586.08
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	2/10/2016	\$3,173.00
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	2/17/2016	\$9,320.50
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	2/24/2016	\$2,123.00
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	3/2/2016	\$21,384.00
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	3/10/2016	\$19,163.00
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	3/16/2016	\$19,375.50
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	3/23/2016	\$30,592.75
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	3/31/2016	\$6,933.25
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	4/7/2016	\$28,430.00
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	4/13/2016	\$10,162.75
JIREH CLOTHING	1458 S. SAN PEDRO ST	#L-12			LOS ANGELES	CA	90015		Merchandise	4/20/2016	\$19,979.25
JIREH CLOTHING Total											\$170,637.00
GENERAL GROWTH PROPERTIES	OAKWOOD MALL	P.O. BOX 86			MINNEAPOLIS	MN	55486-1362		Store Rent/Lease	2/18/2016	\$10,511.55
GENERAL GROWTH PROPERTIES	MEADOWS MALL SDS 12-1638	PO BOX 86			MINNEAPOLIS	MN	55486-1638		Store Rent/Lease	2/18/2016	\$21,835.36
GENERAL GROWTH PROPERTIES	COLUMBIA MALL	SDS-12-1358 PO BOX 86			MINNEAPOLIS	MN	55486-1358		Store Rent/Lease	2/18/2016	\$9,920.08
GENERAL GROWTH PROPERTIES	GRAND TRAVERSE MALL	SDS-12-1367 P.O. BOX 86			MINNEAPOLIS	MN	55486-1367		Store Rent/Lease	2/18/2016	\$17,038.83
GENERAL GROWTH PROPERTIES	OAKWOOD MALL	P.O. BOX 86			MINNEAPOLIS	MN	55486-1362		Store Rent/Lease	3/24/2016	\$10,511.55
GENERAL GROWTH PROPERTIES	MEADOWS MALL SDS 12-1638	PO BOX 86			MINNEAPOLIS	MN	55486-1638		Store Rent/Lease	3/24/2016	\$21,000.23
GENERAL GROWTH PROPERTIES	COLUMBIA MALL	SDS-12-1358 PO BOX 86			MINNEAPOLIS	MN	55486-1358		Store Rent/Lease	3/24/2016	\$9,920.08
GENERAL GROWTH PROPERTIES	GRAND TRAVERSE MALL	SDS-12-1367 P.O. BOX 86			MINNEAPOLIS	MN	55486-1367		Store Rent/Lease	3/24/2016	\$12,423.62
GENERAL GROWTH PROPERTIES	MEADOWS MALL SDS 12-1638	PO BOX 86			MINNEAPOLIS	MN	55486-1638		Store Rent/Lease	3/31/2016	\$197.71
GENERAL GROWTH PROPERTIES	OAKWOOD MALL	P.O. BOX 86			MINNEAPOLIS	MN	55486-1362		Store Rent/Lease	4/12/2016	\$5,691.84
GENERAL GROWTH PROPERTIES	GRAND TRAVERSE MALL	SDS-12-1367 P.O. BOX 86			MINNEAPOLIS	MN	55486-1367		Store Rent/Lease	4/18/2016	\$1,278.15
GENERAL GROWTH PROPERTIES	OAKWOOD MALL	P.O. BOX 86			MINNEAPOLIS	MN	55486-1362		Store Rent/Lease	4/22/2016	\$10,511.55
GENERAL GROWTH PROPERTIES	MEADOWS MALL SDS 12-1638	PO BOX 86			MINNEAPOLIS	MN	55486-1638		Store Rent/Lease	4/22/2016	\$21,736.37
GENERAL GROWTH PROPERTIES	COLUMBIA MALL	SDS-12-1358 PO BOX 86			MINNEAPOLIS	MN	55486-1358		Store Rent/Lease	4/22/2016	\$9,920.08
GENERAL GROWTH PROPERTIES	GRAND TRAVERSE MALL	SDS-12-1367 P.O. BOX 86			MINNEAPOLIS	MN	55486-1367		Store Rent/Lease	4/22/2016	\$8,355.29
GENERAL GROWTH PROPERTIES Total											\$170,852.29
ARIZONA MILLS, LLC	P.O. BOX 402298				ATLANTA	GA	30384-2298		Store Rent/Lease	2/18/2016	\$57,113.06
ARIZONA MILLS, LLC	P.O. BOX 402298				ATLANTA	GA	30384-2298		Store Rent/Lease	3/24/2016	\$57,113.06
ARIZONA MILLS, LLC	P.O. BOX 402298				ATLANTA	GA	30384-2298		Store Rent/Lease	4/22/2016	\$57,113.06
ARIZONA MILLS, LLC Total											\$171,339.18
#4835, ROCKAWAY TOWNSQ.	NEWARK P.O.,	P.O. BOX 35466			NEWARK	NJ	07193-0909		Store Rent/Lease	2/18/2016	\$58,824.16
#4835, ROCKAWAY TOWNSQ.	NEWARK P.O.,	P.O. BOX 35466			NEWARK	NJ	07193-0909		Store Rent/Lease	3/24/2016	\$58,824.16
#4835, ROCKAWAY TOWNSQ.	NEWARK P.O.,	P.O. BOX 35466			NEWARK	NJ	07193-0909		Store Rent/Lease	4/22/2016	\$58,824.16
#4835, ROCKAWAY TOWNSQ. Total											\$176,472.48
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	2/10/2016	\$52.79
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	2/12/2016	\$3,478.59
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	2/17/2016	\$5,532.75
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	2/24/2016	\$5,440.01
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	3/2/2016	\$13,763.18
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	3/16/2016	\$12,536.53
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	3/23/2016	\$8,454.67
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	3/31/2016	\$74,103.56
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	3/31/2016	\$5,003.95
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	4/7/2016	\$14,011.68
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	4/13/2016	\$17,512.40
UPS SUPPLY CHAIN SOLUTION	CUSTOMS BROKERAGE SERVICE	28013 NETWORK PLACE			CHICAGO	IL	60673-1280		General Expense	4/20/2016	\$18,685.36
UPS SUPPLY CHAIN SOLUTION Total											\$178,575.47
CHERRY HILL MALL LLC	CHERRY HILL CENTER LLC	PO BOX 73300			CLEVELAND	OH	44193		Store Rent/Lease	2/18/2016	\$55,983.41
CHERRY HILL MALL LLC	CHERRY HILL CENTER LLC	PO BOX 73300			CLEVELAND	OH	44193		Store Rent/Lease	3/24/2016	\$55,983.41

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CHERRY HILL MALL LLC	CHERRY HILL CENTER LLC	PO BOX 73300			CLEVELAND	OH	44193		Store Rent/Lease	3/31/2016	\$4,028.24
CHERRY HILL MALL LLC	CHERRY HILL CENTER LLC	PO BOX 73300			CLEVELAND	OH	44193		Store Rent/Lease	4/13/2016	\$4,644.04
CHERRY HILL MALL LLC	CHERRY HILL CENTER LLC	PO BOX 73300			CLEVELAND	OH	44193		Store Rent/Lease	4/22/2016	\$57,144.42
CHERRY HILL MALL LLC	CHERRY HILL CENTER LLC	PO BOX 73300			CLEVELAND	OH	44193		Store Rent/Lease	4/29/2016	\$997.46
CHERRY HILL MALL LLC Total											\$178,780.98
SDG DADELAND ASSOC. INC	PO BOX 644076				PITTSBURGH	PA	15264-4076		Store Rent/Lease	2/18/2016	\$65,849.24
SDG DADELAND ASSOC. INC	PO BOX 644076				PITTSBURGH	PA	15264-4076		Store Rent/Lease	3/24/2016	\$56,935.51
SDG DADELAND ASSOC. INC	PO BOX 644076				PITTSBURGH	PA	15264-4076		Store Rent/Lease	4/22/2016	\$56,935.51
SDG DADELAND ASSOC. INC Total											\$179,720.26
CROSS COUNTRY SHOPPING	CENTER	PO BOX 849737			LOS ANGELES	CA	90084-9737		Store Rent/Lease	2/18/2016	\$60,088.18
CROSS COUNTRY SHOPPING	CENTER	PO BOX 849737			LOS ANGELES	CA	90084-9737		Store Rent/Lease	3/24/2016	\$60,088.18
CROSS COUNTRY SHOPPING	CENTER	PO BOX 849737			LOS ANGELES	CA	90084-9737		Store Rent/Lease	4/22/2016	\$60,088.18
CROSS COUNTRY SHOPPING Total											\$180,264.54
CPG PARTNERS, LP	PO BOX 822905				PHILADELPHIA	PA	19182-2905		Store Rent/Lease	2/10/2016	\$10,744.12
CPG PARTNERS, LP	PO BOX 822892				PHILADELPHIA	PA	19182-2892		Store Rent/Lease	2/10/2016	\$5,944.60
CPG PARTNERS, LP	P.O. BOX 822946				PHILADELPHIA	PA	19182-2946		Store Rent/Lease	2/18/2016	\$15,025.54
CPG PARTNERS, LP	PO BOX 822905				PHILADELPHIA	PA	19182-2905		Store Rent/Lease	2/18/2016	\$14,883.46
CPG PARTNERS, LP	PO BOX 822941				PHILADELPHIA	PA	19182-2941		Store Rent/Lease	2/18/2016	\$11,136.80
CPG PARTNERS, LP	PO Box 822920				PHILADELPHIA	PA	19182-2888		Store Rent/Lease	2/18/2016	\$20,898.72
CPG PARTNERS, LP	PO BOX 822892				PHILADELPHIA	PA	19182-2892		Store Rent/Lease	2/18/2016	\$6,530.66
CPG PARTNERS, LP	PO BOX 822914				PHILADELPHIA	PA	19182-2914		Store Rent/Lease	2/18/2016	\$13,959.44
CPG PARTNERS, LP	PO BOX 822943				PHILADELPHIA	PA	19182-2943		Store Rent/Lease	2/18/2016	\$17,053.02
CPG PARTNERS, LP	TENANT ID:PET-AEROPO	PO BOX 822888			PHILADELPHIA	PA	19182-2888		Store Rent/Lease	2/18/2016	\$8,418.84
CPG PARTNERS, LP	DBA JACKSON PREMIUM OUTLETS	537 MONMOUTH ROAD	SUITE 168A		JACKSON	NJ	08527		Store Rent/Lease	2/18/2016	\$1,000.00
CPG PARTNERS, LP	P.O. BOX 822946				PHILADELPHIA	PA	19182-2946		Store Rent/Lease	3/24/2016	\$15,025.54
CPG PARTNERS, LP	PO BOX 822905				PHILADELPHIA	PA	19182-2905		Store Rent/Lease	3/24/2016	\$1,000.00
CPG PARTNERS, LP	PO Box 822920				PHILADELPHIA	PA	19182-2888		Store Rent/Lease	3/24/2016	\$20,898.72
CPG PARTNERS, LP	PO BOX 822943				PHILADELPHIA	PA	19182-2943		Store Rent/Lease	3/24/2016	\$17,053.02
CPG PARTNERS, LP	DBA JACKSON PREMIUM OUTLETS	537 MONMOUTH ROAD	SUITE 168A		JACKSON	NJ	08527		Store Rent/Lease	3/24/2016	\$1,000.00
CPG PARTNERS, LP	PO BOX 822892				PHILADELPHIA	PA	19182-2892		Store Rent/Lease	3/31/2016	\$0.00
CPG PARTNERS, LP	PO BOX 822905				PHILADELPHIA	PA	19182-2905		Store Rent/Lease	4/22/2016	\$1,000.00
CPG PARTNERS, LP	DBA JACKSON PREMIUM OUTLETS	537 MONMOUTH ROAD	SUITE 168A		JACKSON	NJ	08527		Store Rent/Lease	4/22/2016	\$1,000.00
CPG PARTNERS, LP Total											\$182,572.48
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	2/9/2016	\$17,465.08
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	2/11/2016	\$13,227.96
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	2/16/2016	\$24,600.45
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	3/1/2016	\$25,685.16
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	3/3/2016	\$29.10
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	3/14/2016	\$993.44
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	3/16/2016	\$12,925.79
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	4/5/2016	\$15,427.48
LF SOURCING (MWK) - GDT	1359 BROADWAY	18TH FLOOR	(GUANGDONG)		NEW YORK	NY	10018		Merchandise	4/14/2016	\$72,784.19
LF SOURCING (MWK) - GDT Total											\$183,138.65
WI DEPT REVENUE DES	PO Box 8921				Madison	WI	53708-8921		Sales Tax	02/22/2016	\$38,464.46
WI DEPT REVENUE DES	PO Box 8921				Madison	WI	53708-8921		Sales Tax	02/22/2016	\$746.10
WI DEPT REVENUE DES	PO Box 8921				Madison	WI	53708-8921		Sales Tax	03/21/2016	\$63,965.13
WI DEPT REVENUE DES	PO Box 8921				Madison	WI	53708-8921		Sales Tax	03/21/2016	\$650.74
WI DEPT REVENUE DES	PO Box 8921				Madison	WI	53708-8921		Sales Tax	04/20/2016	\$84,968.64
WI DEPT REVENUE DES	PO Box 8921				Madison	WI	53708-8921		Sales Tax	04/21/2016	\$481.92
WI DEPT REVENUE DES Total											\$189,276.99
GGP-TUCSON MALL LLC	TUCSON MALL	PO BOX 86 - SDS-12-2082			MINNEAPOLIS	MN	55486-2082		Store Rent/Lease	2/18/2016	\$63,712.94
GGP-TUCSON MALL LLC	TUCSON MALL	PO BOX 86 - SDS-12-2082			MINNEAPOLIS	MN	55486-2082		Store Rent/Lease	3/24/2016	\$63,712.94
GGP-TUCSON MALL LLC	TUCSON MALL	PO BOX 86 - SDS-12-2082			MINNEAPOLIS	MN	55486-2082		Store Rent/Lease	4/12/2016	\$145.90
GGP-TUCSON MALL LLC	TUCSON MALL	PO BOX 86 - SDS-12-2082			MINNEAPOLIS	MN	55486-2082		Store Rent/Lease	4/22/2016	\$63,712.94
GGP-TUCSON MALL LLC Total											\$191,284.72
Ann Joyce	112 West 34th Street	22nd Floor			New York	NY	10120		LTIP	4/29/2016	\$193,362.00
Ann Joyce Total											\$193,362.00
MAINETTI USA INC	DEPARTMENT AT 40190				ATLANTA	GA	31192-0190		General Expense	3/2/2016	\$49,850.00
MAINETTI USA INC	DEPARTMENT AT 40190				ATLANTA	GA	31192-0190		General Expense	3/16/2016	\$72,235.00
MAINETTI USA INC	DEPARTMENT AT 40190				ATLANTA	GA	31192-0190		General Expense	3/28/2016	\$72,235.00
MAINETTI USA INC Total											\$194,320.00
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	2/8/2016	\$12,245.05
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	2/16/2016	\$12,243.66
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	2/22/2016	\$17,115.21
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	2/29/2016	\$16,896.27
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	3/7/2016	\$17,367.90
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	3/14/2016	\$15,825.05
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	3/21/2016	\$16,277.97
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	3/28/2016	\$16,061.47
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	4/4/2016	\$11,016.60
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	4/11/2016	\$20,022.80
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	4/18/2016	\$14,969.51
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	4/25/2016	\$12,426.30
Delta	One Delta Drive				Mechanicsburg	PA	17055		Benefits	5/2/2016	\$13,303.23
Delta Total											\$195,771.02
LIBERTY MUTUAL GROUP	LIBERTY LIFE ASSURANCE CO. OF	BOSTON--GROUP BENEFITS	P.O. BOX 2658		CAROL STREAM	IL	60132-2658		General Expense	2/24/2016	\$75,883.91
LIBERTY MUTUAL GROUP	LIBERTY LIFE ASSURANCE CO. OF	BOSTON--GROUP BENEFITS	P.O. BOX 2658		CAROL STREAM	IL	60132-2658		General Expense	3/2/2016	\$71,593.95

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LIBERTY MUTUAL GROUP	LIBERTY LIFE ASSURANCE CO. OF	BOSTON--GROUP BENEFITS	P.O. BOX 2658		CAROL STREAM	IL	60132-2658		General Expense	3/10/2016	\$436.61
LIBERTY MUTUAL GROUP	LIBERTY LIFE ASSURANCE CO. OF	BOSTON--GROUP BENEFITS	P.O. BOX 2658		CAROL STREAM	IL	60132-2658		General Expense	3/16/2016	\$469.80
LIBERTY MUTUAL GROUP	LIBERTY LIFE ASSURANCE CO. OF	BOSTON--GROUP BENEFITS	P.O. BOX 2658		CAROL STREAM	IL	60132-2658		General Expense	4/7/2016	\$218.89
LIBERTY MUTUAL GROUP	LIBERTY LIFE ASSURANCE CO. OF	BOSTON--GROUP BENEFITS	P.O. BOX 2658		CAROL STREAM	IL	60132-2658		General Expense	4/20/2016	\$49,268.84
LIBERTY MUTUAL GROUP Total											\$197,872.00
WATER TOWER PLACE	SDS-12-3035	PO BOX 86			MINNEAPOLIS	MN	55486-3035		Store Rent/Lease	2/18/2016	\$61,138.94
WATER TOWER PLACE	845 NORTH MICHIGAN AVE	SUITE 987W			CHICAGO	IL	60611		Store Rent/Lease	2/18/2016	\$984.00
WATER TOWER PLACE	SDS-12-3035	PO BOX 86			MINNEAPOLIS	MN	55486-3035		Store Rent/Lease	3/24/2016	\$61,138.94
WATER TOWER PLACE	845 NORTH MICHIGAN AVE	SUITE 987W			CHICAGO	IL	60611		Store Rent/Lease	3/24/2016	\$984.00
WATER TOWER PLACE	SDS-12-3035	PO BOX 86			MINNEAPOLIS	MN	55486-3035		Store Rent/Lease	4/12/2016	\$11,947.95
WATER TOWER PLACE	SDS-12-3035	PO BOX 86			MINNEAPOLIS	MN	55486-3035		Store Rent/Lease	4/22/2016	\$61,138.94
WATER TOWER PLACE	845 NORTH MICHIGAN AVE	SUITE 987W			CHICAGO	IL	60611		Store Rent/Lease	4/22/2016	\$1,043.00
WATER TOWER PLACE Total											\$198,375.77
CT DOR PAYMENT DES	Department of Revenue Services	P.O. Box 5030			Hartford	CT	06102-5030		Sales Tax	02/19/2016	\$47,445.00
CT DOR PAYMENT DES	Department of Revenue Services	P.O. Box 5030			Hartford	CT	06102-5030		Sales Tax	03/15/2016	\$673.00
CT DOR PAYMENT DES	Department of Revenue Services	P.O. Box 5030			Hartford	CT	06102-5030		Sales Tax	03/17/2016	\$60,990.00
CT DOR PAYMENT DES	Department of Revenue Services	P.O. Box 5030			Hartford	CT	06102-5030		Sales Tax	04/20/2016	\$91,025.00
CT DOR PAYMENT DES	Department of Revenue Services	P.O. Box 5030			Hartford	CT	06102-5030		Sales Tax	04/20/2016	\$1,005.00
CT DOR PAYMENT DES Total											\$201,138.00
MIKE ALBERT LEASING INC	CUST. 00003545	P.O. BOX 643220			CINCINNATI	OH	45264-3220		General Expense	2/24/2016	\$63,207.30
MIKE ALBERT LEASING INC	CUST. 00003545	P.O. BOX 643220			CINCINNATI	OH	45264-3220		General Expense	3/23/2016	\$73,711.86
MIKE ALBERT LEASING INC	CUST. 00003545	P.O. BOX 643220			CINCINNATI	OH	45264-3220		General Expense	4/20/2016	\$73,812.01
MIKE ALBERT LEASING INC Total											\$210,731.17
CHELSEA SAN DIEGO FINANCE	TENANT ID: AEROPOST	PO BOX 822596			PHILADELPHIA	PA	19182-2596		Store Rent/Lease	2/10/2016	\$100,204.83
CHELSEA SAN DIEGO FINANCE	TENANT ID: AEROPOST	PO BOX 822596			PHILADELPHIA	PA	19182-2596		Store Rent/Lease	2/18/2016	\$37,554.06
CHELSEA SAN DIEGO FINANCE	TENANT ID: AEROPOST	PO BOX 822596			PHILADELPHIA	PA	19182-2596		Store Rent/Lease	3/24/2016	\$37,554.06
CHELSEA SAN DIEGO FINANCE	TENANT ID: AEROPOST	PO BOX 822596			PHILADELPHIA	PA	19182-2596		Store Rent/Lease	4/22/2016	\$37,554.06
CHELSEA SAN DIEGO FINANCE Total											\$212,867.01
MICROSTRATEGY, INC	PO BOX 409671				ATLANTA	GA	30384-9671		General Expense	3/23/2016	\$213,861.10
MICROSTRATEGY, INC Total											\$213,861.10
WESTFIELD AMERICA/GSP, LP	File #56816				LOS ANGELES	CA	90074-6816		Store Rent/Lease	2/18/2016	\$69,782.45
WESTFIELD AMERICA/GSP, LP	File #56816				LOS ANGELES	CA	90074-6816		Store Rent/Lease	3/24/2016	\$69,782.45
WESTFIELD AMERICA/GSP, LP	File #56816				LOS ANGELES	CA	90074-6816		Store Rent/Lease	3/31/2016	\$3,958.60
WESTFIELD AMERICA/GSP, LP	File #56816				LOS ANGELES	CA	90074-6816		Store Rent/Lease	4/22/2016	\$69,782.45
WESTFIELD AMERICA/GSP, LP	File #56816				LOS ANGELES	CA	90074-6816		Store Rent/Lease	4/29/2016	\$1,252.60
WESTFIELD AMERICA/GSP, LP Total											\$214,558.55
BOOM LLC	800 Third Avenue	2nd Floor			New York	NY	10022		Merchandise	2/11/2016	\$40,924.78
BOOM LLC	800 Third Avenue	2nd Floor			New York	NY	10022		Merchandise	2/18/2016	\$56,674.66
BOOM LLC	800 Third Avenue	2nd Floor			New York	NY	10022		Merchandise	3/1/2016	\$84,774.24
BOOM LLC	800 Third Avenue	2nd Floor			New York	NY	10022		Merchandise	3/10/2016	\$13,187.19
BOOM LLC	800 Third Avenue	2nd Floor			New York	NY	10022		Merchandise	3/31/2016	\$10,644.48
BOOM LLC	800 Third Avenue	2nd Floor			New York	NY	10022		Merchandise	4/7/2016	\$5,336.93
BOOM LLC	800 Third Avenue	2nd Floor			New York	NY	10022		Merchandise	4/12/2016	\$7,251.93
BOOM LLC Total											\$218,794.21
S C TAX DES	Sales Tax Return				Columbia	SC	29214-101		Sales Tax	02/22/2016	\$41,457.00
S C TAX DES	Sales Tax Return				Columbia	SC	29214-101		Sales Tax	02/23/2016	\$2,595.00
S C TAX DES	Sales Tax Return				Columbia	SC	29214-101		Sales Tax	03/21/2016	\$65,225.00
S C TAX DES	Sales Tax Return				Columbia	SC	29214-101		Sales Tax	03/21/2016	\$4,512.00
S C TAX DES	Sales Tax Return				Columbia	SC	29214-101		Sales Tax	04/20/2016	\$99,087.00
S C TAX DES	Sales Tax Return				Columbia	SC	29214-101		Sales Tax	04/21/2016	\$6,012.00
S C TAX DES Total											\$218,888.00
MALL DEL NORTE LLC	CBL #0414	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	2/18/2016	\$73,452.11
MALL DEL NORTE LLC	CBL #0414	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	3/24/2016	\$73,452.11
MALL DEL NORTE LLC	CBL #0414	PO BOX 955607			ST. LOUIS	MO	63195		Store Rent/Lease	4/22/2016	\$74,309.83
MALL DEL NORTE LLC Total											\$221,214.05
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	2/10/2016	\$3,999.90
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	2/24/2016	\$7,150.00
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	4/7/2016	\$55,034.10
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	4/13/2016	\$27,360.14
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	4/20/2016	\$58,092.10
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	4/22/2016	\$575.00
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	4/22/2016	\$18,525.00
ADVANCED CONSTRUCTION SVC	2201 BABCOCK BLVD				PITTSBURGH	PA	15237		General Expense	4/29/2016	\$53,055.78
ADVANCED CONSTRUCTION SVC Total											\$223,792.02
MERTZ PRODUCTIONS LLC	13538 VILLAGE PARK DR.	#235			ORLANDO	FL	32837		General Expense	3/16/2016	\$92,979.83
MERTZ PRODUCTIONS LLC	13538 VILLAGE PARK DR.	#235			ORLANDO	FL	32837		General Expense	3/23/2016	\$139,469.74
MERTZ PRODUCTIONS LLC Total											\$232,449.57
2546 SIMON PROPERTY GROUP	(TX) LP LAPLAZA MALL	867925 RELIABLE PARKWAY			CHICAGO	IL	60686-0079		Store Rent/Lease	2/18/2016	\$77,933.64
2546 SIMON PROPERTY GROUP	(TX) LP LAPLAZA MALL	867925 RELIABLE PARKWAY			CHICAGO	IL	60686-0079		Store Rent/Lease	3/24/2016	\$83,292.35
2546 SIMON PROPERTY GROUP	(TX) LP LAPLAZA MALL	867925 RELIABLE PARKWAY			CHICAGO	IL	60686-0079		Store Rent/Lease	4/22/2016	\$77,933.64
2546 SIMON PROPERTY GROUP Total											\$239,159.63
SUNRISE MILLS (MLP) LP	PO BOX 277861				ATLANTA	GA	30384-7861		Store Rent/Lease	2/18/2016	\$75,288.69
SUNRISE MILLS (MLP) LP	PO BOX 277861				ATLANTA	GA	30384-7861		Store Rent/Lease	2/24/2016	\$16,210.90
SUNRISE MILLS (MLP) LP	PO BOX 277861				ATLANTA	GA	30384-7861		Store Rent/Lease	3/24/2016	\$75,526.51
SUNRISE MILLS (MLP) LP	PO BOX 277861				ATLANTA	GA	30384-7861		Store Rent/Lease	4/22/2016	\$75,526.51
SUNRISE MILLS (MLP) LP Total											\$242,552.61
TIMBERWOLFF CONSTRUCTION	1659 W ARROW RTE				UPLAND	CA	91786		General Expense	3/10/2016	\$6,623.10

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TIMBERWOLFF CONSTRUCTION	1659 W ARROW RTE				UPLAND	CA	91786		General Expense	3/23/2016	\$21,491.10
TIMBERWOLFF CONSTRUCTION	1659 W ARROW RTE				UPLAND	CA	91786		General Expense	4/20/2016	\$84,147.58
TIMBERWOLFF CONSTRUCTION	1659 W ARROW RTE				UPLAND	CA	91786		General Expense	4/20/2016	\$110,783.16
TIMBERWOLFF CONSTRUCTION	1659 W ARROW RTE				UPLAND	CA	91786		General Expense	4/20/2016	\$21,036.90
TIMBERWOLFF CONSTRUCTION Total											\$244,081.84
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	2/10/2016	\$4,267.89
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	2/17/2016	\$96,058.76
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	2/24/2016	\$237.10
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	3/2/2016	\$903.52
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	3/10/2016	\$314.33
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	3/16/2016	\$78,646.89
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	3/23/2016	\$184.88
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	3/31/2016	\$12,666.32
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	4/7/2016	\$1,984.57
SCHWARZ SUPPLY SOURCE	PO BOX 75886				CHICAGO	IL	60675-5886		General Expense	4/20/2016	\$50,660.55
SCHWARZ SUPPLY SOURCE Total											\$245,924.81
474 Fulton Owner LLC	c/o Wharton Properties	500 Fifth Avenue, 54th Floor			New York	NY	10110		Store Rent/Lease	2/18/2016	\$81,149.17
474 Fulton Owner LLC	c/o Wharton Properties	500 Fifth Avenue, 54th Floor			New York	NY	10110		Store Rent/Lease	3/24/2016	\$81,149.17
474 Fulton Owner LLC	c/o Wharton Properties	500 Fifth Avenue, 54th Floor			New York	NY	10110		Store Rent/Lease	4/18/2016	\$1,577.60
474 Fulton Owner LLC	c/o Wharton Properties	500 Fifth Avenue, 54th Floor			New York	NY	10110		Store Rent/Lease	4/22/2016	\$83,583.67
474 Fulton Owner LLC Total											\$247,459.61
Julie Sedlock	112 West 34th Street	22nd Floor			New York	NY	10120		Bonus - Retention	3/18/2016	\$250,000.00
Julie Sedlock	112 West 34th Street	22nd Floor			New York	NY	10120		Stock - Restricted	4/15/2016	\$1,721.76
Julie Sedlock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/15/2016	\$69.00
Julie Sedlock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/17/2016	\$682.77
Julie Sedlock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	3/29/2016	\$580.04
Julie Sedlock	125 Chubb Avenue				Lyndhurst	NJ	07071		Employee Reimbursement	4/21/2016	\$117.00
Julie Sedlock Total											\$253,170.57
JG ELIZABETH II LLC	LOCKBOX #4712	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	2/10/2016	\$50,134.56
JG ELIZABETH II LLC	LOCKBOX #4712	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	2/18/2016	\$69,245.10
JG ELIZABETH II LLC	LOCKBOX #4712	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	3/2/2016	\$15,268.96
JG ELIZABETH II LLC	LOCKBOX #4712	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	3/24/2016	\$59,722.63
JG ELIZABETH II LLC	LOCKBOX #4712	PO BOX 8500			PHILADELPHIA	PA	19178		Store Rent/Lease	4/22/2016	\$59,722.63
JG ELIZABETH II LLC Total											\$254,093.88
FINAL FRONTIER CORPORATION	84 BUSINESS PARK DRIVE	SUITE 105			ARMONK	NY	10504		General Expense	2/10/2016	\$58,261.81
FINAL FRONTIER CORPORATION	84 BUSINESS PARK DRIVE	SUITE 105			ARMONK	NY	10504		General Expense	3/10/2016	\$47,508.00
FINAL FRONTIER CORPORATION	84 BUSINESS PARK DRIVE	SUITE 105			ARMONK	NY	10504		General Expense	3/16/2016	\$48,926.82
FINAL FRONTIER CORPORATION	84 BUSINESS PARK DRIVE	SUITE 105			ARMONK	NY	10504		General Expense	3/31/2016	\$87,740.00
FINAL FRONTIER CORPORATION	84 BUSINESS PARK DRIVE	SUITE 105			ARMONK	NY	10504		General Expense	4/22/2016	\$11,850.25
FINAL FRONTIER CORPORATION Total											\$254,286.88
VERIZON WIRELESS	PO BOX 408				NEWARK	NJ	07101-0408		Utility-Phone	3/16/2016	\$104,357.91
VERIZON WIRELESS	PO BOX 408				NEWARK	NJ	07101-0408		Utility-Phone	3/17/2016	\$52,495.18
VERIZON WIRELESS	PO BOX 408				NEWARK	NJ	07101-0408		Utility-Phone	3/23/2016	\$47,122.65
VERIZON WIRELESS	PO BOX 408				NEWARK	NJ	07101-0408		Utility-Phone	4/8/2016	\$52,604.67
VERIZON WIRELESS Total											\$256,580.41
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	2/10/2016	\$44,856.19
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	2/17/2016	\$21,406.03
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	2/24/2016	\$3,179.55
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	3/2/2016	\$63,351.12
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	3/10/2016	\$42,929.88
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	3/23/2016	\$22,379.54
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	4/7/2016	\$20,600.31
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	4/13/2016	\$22,290.61
ELITE INVESTIGATIONS LTD	538 WEST 29TH STREET				NEW YORK	NY	10001		General Expense	4/20/2016	\$19,428.43
ELITE INVESTIGATIONS LTD Total											\$260,421.66
FLEXPRINT INC	2845 N OMAHA STREET				MESA	AZ	85215		General Expense	2/17/2016	\$90,545.48
FLEXPRINT INC	2845 N OMAHA STREET				MESA	AZ	85215		General Expense	3/23/2016	\$89,956.40
FLEXPRINT INC	2845 N OMAHA STREET				MESA	AZ	85215		General Expense	4/20/2016	\$89,969.66
FLEXPRINT INC Total											\$270,471.54
WA ST DEPT REV DES	P.O. Box 47464				Olympia	WA	98504-7464		Sales Tax	02/22/2016	\$68,262.97
WA ST DEPT REV DES	P.O. Box 47464				Olympia	WA	98504-7464		Sales Tax	02/23/2016	\$1,448.53
WA ST DEPT REV DES	P.O. Box 47464				Olympia	WA	98504-7464		Sales Tax	03/17/2016	\$86,372.69
WA ST DEPT REV DES	P.O. Box 47464				Olympia	WA	98504-7464		Sales Tax	03/18/2016	\$692.99
WA ST DEPT REV DES	P.O. Box 47464				Olympia	WA	98504-7464		Sales Tax	04/20/2016	\$113,214.08
WA ST DEPT REV DES	P.O. Box 47464				Olympia	WA	98504-7464		Sales Tax	04/21/2016	\$707.53
WA ST DEPT REV DES Total											\$270,698.79
ORLANDO OUTLET OWNER, LLC	PO BOX 603019				CHARLOTTE	NC	28260		Store Rent/Lease	2/10/2016	\$7,561.90
ORLANDO OUTLET OWNER, LLC	PO BOX 603019				CHARLOTTE	NC	28260		Store Rent/Lease	2/18/2016	\$51,449.75
ORLANDO OUTLET OWNER, LLC	PO BOX 603019				CHARLOTTE	NC	28260		Store Rent/Lease	2/24/2016	\$13,026.98
ORLANDO OUTLET OWNER, LLC	PO BOX 603019				CHARLOTTE	NC	28260		Store Rent/Lease	3/2/2016	\$53,072.09
ORLANDO OUTLET OWNER, LLC	PO BOX 603019				CHARLOTTE	NC	28260		Store Rent/Lease	3/24/2016	\$59,170.62
ORLANDO OUTLET OWNER, LLC	PO BOX 603019				CHARLOTTE	NC	28260		Store Rent/Lease	4/19/2016	\$45,179.86
ORLANDO OUTLET OWNER, LLC	PO BOX 603019				CHARLOTTE	NC	28260		Store Rent/Lease	4/22/2016	\$51,977.55
ORLANDO OUTLET OWNER, LLC Total											\$281,438.75
MOAC MALL HOLDINGS LLC	NW 5826	PO BOX 1450			MINNEAPOLIS	MN	55485-5826		Store Rent/Lease	2/18/2016	\$94,125.26
MOAC MALL HOLDINGS LLC	NW 5826	PO BOX 1450			MINNEAPOLIS	MN	55485-5826		Store Rent/Lease	3/24/2016	\$94,125.26
MOAC MALL HOLDINGS LLC	NW 5826	PO BOX 1450			MINNEAPOLIS	MN	55485-5826		Store Rent/Lease	4/22/2016	\$94,125.26

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOAC MALL HOLDINGS LLC Total											\$282,375.78
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/4/2016	\$1,958.74
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/9/2016	\$21,175.21
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/11/2016	\$2,864.25
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/16/2016	\$69,870.63
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/1/2016	\$11,946.86
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/8/2016	\$29,404.59
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/15/2016	\$49,476.52
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/22/2016	\$9,009.93
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/29/2016	\$33,992.82
MUST USA / MGF	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	4/24/2016	\$53,801.85
MUST USA / MGF Total											\$283,501.40
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	02/23/2016	\$52,881.80
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	02/23/2016	\$6,551.94
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	02/23/2016	\$1,759.75
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	03/16/2016	\$78,843.04
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	03/16/2016	\$6,458.64
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	03/21/2016	\$1,021.69
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	04/21/2016	\$124,404.85
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	04/21/2016	\$10,628.93
VA DEPT TAXATION DES	PO Box 26627				Richmond	VA	23261-6627		Sales Tax	04/22/2016	\$1,388.35
VA DEPT TAXATION DES Total											\$283,938.99
#4836,RETAIL PROP. TRUST	NEWARK, P.O.	P.O. BOX 35467			NEWARK	NJ	07193		Store Rent/Lease	2/18/2016	\$80,427.87
#4836,RETAIL PROP. TRUST	NEWARK, P.O.	P.O. BOX 35467			NEWARK	NJ	07193		Store Rent/Lease	3/16/2016	\$36,946.51
#4836,RETAIL PROP. TRUST	NEWARK, P.O.	P.O. BOX 35467			NEWARK	NJ	07193		Store Rent/Lease	3/24/2016	\$80,427.87
#4836,RETAIL PROP. TRUST	NEWARK, P.O.	P.O. BOX 35467			NEWARK	NJ	07193		Store Rent/Lease	3/31/2016	\$6,291.76
#4836,RETAIL PROP. TRUST	NEWARK, P.O.	P.O. BOX 35467			NEWARK	NJ	07193		Store Rent/Lease	4/22/2016	\$83,573.75
#4836,RETAIL PROP. TRUST Total											\$287,667.76
COMP OF MARYLAND DES	Revenue Administration Division	P.O. Box 17405			Baltimore	MD	21297-1405		Sales Tax	02/23/2016	\$58,453.79
COMP OF MARYLAND DES	Revenue Administration Division	P.O. Box 17405			Baltimore	MD	21297-1405		Sales Tax	03/21/2016	\$85,493.41
COMP OF MARYLAND DES	Revenue Administration Division	P.O. Box 17405			Baltimore	MD	21297-1405		Sales Tax	03/21/2016	\$2,775.73
COMP OF MARYLAND DES	Revenue Administration Division	P.O. Box 17405			Baltimore	MD	21297-1405		Sales Tax	04/22/2016	\$4,855.68
COMP OF MARYLAND DES	Revenue Administration Division	P.O. Box 17405			Baltimore	MD	21297-1405		Sales Tax	04/25/2016	\$138,281.48
COMP OF MARYLAND DES Total											\$289,860.09
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	2/11/2016	\$8,265.26
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	2/16/2016	\$29,731.53
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	2/18/2016	\$23,663.28
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	2/25/2016	\$11,699.14
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	3/1/2016	\$13,418.04
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	3/3/2016	\$87,106.70
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	3/17/2016	\$54,477.28
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	3/31/2016	\$8,024.35
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	4/7/2016	\$25,211.49
GTL INTERNATIONAL LLC	24 WEST 45 STREET	8TH FLOOR			NEW YORK	NY	10036		Merchandise	4/21/2016	\$42,925.15
GTL INTERNATIONAL LLC Total											\$304,522.22
GGP ALA MOANA LLC	PO BOX 860267				MINNEAPOLIS	MN	55486		Store Rent/Lease	2/18/2016	\$101,850.87
GGP ALA MOANA LLC	PO BOX 860267				MINNEAPOLIS	MN	55486		Store Rent/Lease	3/2/2016	\$1,137.43
GGP ALA MOANA LLC	PO BOX 860267				MINNEAPOLIS	MN	55486		Store Rent/Lease	3/24/2016	\$101,583.21
GGP ALA MOANA LLC	PO BOX 860267				MINNEAPOLIS	MN	55486		Store Rent/Lease	4/22/2016	\$101,583.21
GGP ALA MOANA LLC Total											\$306,154.72
KATTEN, MUCHIN, ROSENMAN	575 MADISON AVENUE				NEW YORK	NY	10022-2585		General Expense	3/16/2016	\$130,295.95
KATTEN, MUCHIN, ROSENMAN	575 MADISON AVENUE				NEW YORK	NY	10022-2585		General Expense	3/23/2016	\$6,006.00
KATTEN, MUCHIN, ROSENMAN	575 MADISON AVENUE				NEW YORK	NY	10022-2585		General Expense	4/13/2016	\$168,281.69
KATTEN, MUCHIN, ROSENMAN	575 MADISON AVENUE				NEW YORK	NY	10022-2585		General Expense	4/20/2016	\$7,500.00
KATTEN, MUCHIN, ROSENMAN Total											\$312,083.64
AZ DEPT OF REV DES	P.O. Box 29010				Phoenix	AZ	85038-9010		Sales Tax	02/19/2016	\$68,098.81
AZ DEPT OF REV DES	P.O. Box 29010				Phoenix	AZ	85038-9010		Sales Tax	03/15/2016	\$6,797.89
AZ DEPT OF REV DES	P.O. Box 29010				Phoenix	AZ	85038-9010		Sales Tax	03/17/2016	\$84,529.35
AZ DEPT OF REV DES	P.O. Box 29010				Phoenix	AZ	85038-9010		Sales Tax	04/20/2016	\$146,206.21
AZ DEPT OF REV DES	P.O. Box 29010				Phoenix	AZ	85038-9010		Sales Tax	04/21/2016	\$11,455.68
AZ DEPT OF REV DES Total											\$317,087.94
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	02/08/2016	\$103,506.00
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	02/19/2016	\$2,238.43
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	03/08/2016	\$85,919.00
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	03/17/2016	\$10,192.98
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	03/17/2016	\$1,424.06
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	04/07/2016	\$57,639.00
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	04/20/2016	\$1,552.99
MI Business Tax DES	PO Box 30324				Lansing	MI	48909-7824		Sales Tax	04/21/2016	\$74,101.95
MI Business Tax DES Total											\$336,574.41
Express Scripts	1 Express Way				St. Louis	MO	63121		Benefits	2/4/2016	\$37,908.82
Express Scripts	1 Express Way				St. Louis	MO	63121		Benefits	2/18/2016	\$62,115.94
Express Scripts	1 Express Way				St. Louis	MO	63121		Benefits	3/3/2016	\$36,391.29
Express Scripts	1 Express Way				St. Louis	MO	63121		Benefits	3/17/2016	\$69,156.25
Express Scripts	1 Express Way				St. Louis	MO	63122		Benefits	3/31/2016	\$2,653.23
Express Scripts	1 Express Way				St. Louis	MO	63123		Benefits	4/14/2016	\$49,367.34
Express Scripts	1 Express Way				St. Louis	MO	63124		Benefits	4/28/2016	\$82,162.05

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
Express Scripts Total											\$339,754.92
BETHANY MOTA	C/O GETTLESON	WITZER & O'CONNER	16000 VENTURA BLVD SUITE 900		ENCINO	CA	91436		General Expense	2/8/2016	\$347,289.72
BETHANY MOTA Total											\$347,289.72
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	2/10/2016	\$22,157.22
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	2/17/2016	\$43,525.36
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	3/2/2016	\$44,723.09
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	3/10/2016	\$23,959.60
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	3/16/2016	\$30,588.58
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	3/23/2016	\$31,548.03
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	3/31/2016	\$59,296.46
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	4/13/2016	\$53,395.12
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	4/20/2016	\$24,722.74
CONTRACT LOGISTICS INC	500 WASHINGTON AVENUE				CARLSTADT	NJ	07072		General Expense	4/29/2016	\$24,821.20
CONTRACT LOGISTICS INC Total											\$358,737.40
SAP ARIBA INC USA	PNC BANK ARIBA INC	P.O. BOX 642962			PITTSBURGH	PA	15264		General Expense	4/13/2016	\$271,661.16
SAP ARIBA INC USA	PNC BANK ARIBA INC	P.O. BOX 642962			PITTSBURGH	PA	15264		General Expense	4/20/2016	\$95,711.16
SAP ARIBA INC USA Total											\$367,372.32
FIRST DATA CORP	VALUELINK LLC	P.O. BOX 2021			ENGLEWOOD	CO	80150-2021		General Expense	2/17/2016	\$17,420.49
FIRST DATA CORP	VALUELINK LLC	P.O. BOX 2021			ENGLEWOOD	CO	80150-2021		General Expense	2/19/2016	\$143,110.49
FIRST DATA CORP	VALUELINK LLC	P.O. BOX 2021			ENGLEWOOD	CO	80150-2021		General Expense	3/2/2016	\$32,046.43
FIRST DATA CORP	VALUELINK LLC	P.O. BOX 2021			ENGLEWOOD	CO	80150-2021		General Expense	3/4/2016	\$106,417.86
FIRST DATA CORP	VALUELINK LLC	P.O. BOX 2021			ENGLEWOOD	CO	80150-2021		General Expense	4/15/2016	\$28,068.93
FIRST DATA CORP	VALUELINK LLC	P.O. BOX 2021			ENGLEWOOD	CO	80150-2021		General Expense	4/20/2016	\$14,447.20
FIRST DATA CORP	VALUELINK LLC	P.O. BOX 2021			ENGLEWOOD	CO	80150-2021		General Expense	4/21/2016	\$28,068.93
FIRST DATA CORP Total											\$369,580.33
IN SALES/USE TAX DES	P. O. Box 7218				Indianapolis	IN	46207-7218		Sales Tax	02/19/2016	\$73,949.28
IN SALES/USE TAX DES	P. O. Box 7218				Indianapolis	IN	46207-7218		Sales Tax	03/16/2016	\$1,615.10
IN SALES/USE TAX DES	P. O. Box 7218				Indianapolis	IN	46207-7218		Sales Tax	03/17/2016	\$123,420.18
IN SALES/USE TAX DES	P. O. Box 7218				Indianapolis	IN	46207-7218		Sales Tax	04/20/2016	\$1,477.16
IN SALES/USE TAX DES	P. O. Box 7218				Indianapolis	IN	46207-7218		Sales Tax	04/21/2016	\$169,283.00
IN SALES/USE TAX DES Total											\$369,744.72
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	2/4/2016	\$1,976.02
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	2/8/2016	\$13,298.21
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	2/16/2016	\$19,724.96
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	2/18/2016	\$2,238.53
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	2/18/2016	\$181,600.00
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	2/22/2016	\$17,028.61
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	2/29/2016	\$15,348.72
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/3/2016	\$2,124.85
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/7/2016	\$4,400.00
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/7/2016	\$12,324.78
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/8/2016	\$400.00
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/14/2016	\$12,152.02
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/17/2016	\$400.00
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/17/2016	\$1,861.39
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/21/2016	\$11,783.62
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/22/2016	\$600.00
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/28/2016	\$8,507.73
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/29/2016	\$186.05
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	3/31/2016	\$1,786.03
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/4/2016	\$769.24
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/4/2016	\$10,219.61
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/6/2016	\$5,600.00
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/11/2016	\$13,720.31
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/14/2016	\$1,801.41
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/18/2016	\$12,888.37
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/25/2016	\$10,327.35
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	4/28/2016	\$1,766.61
Health Equity	15 W Scenic Pointe Dr, Ste 100				Draper	UT	84020		Benefits	5/2/2016	\$8,038.53
Health Equity Total											\$372,872.95
CERIDIAN EMPLOYER SERVICE	P.O. BOX 10989				NEWARK	NJ	07193-0989		General Expense	2/10/2016	\$5,218.56
CERIDIAN EMPLOYER SERVICE	P.O. BOX 10989				NEWARK	NJ	07193-0989		General Expense	3/2/2016	\$158,747.25
CERIDIAN EMPLOYER SERVICE	P.O. BOX 10989				NEWARK	NJ	07193-0989		General Expense	3/10/2016	\$3,775.65
CERIDIAN EMPLOYER SERVICE	P.O. BOX 10989				NEWARK	NJ	07193-0989		General Expense	3/23/2016	\$31,000.00
CERIDIAN EMPLOYER SERVICE	P.O. BOX 10989				NEWARK	NJ	07193-0989		General Expense	3/31/2016	\$134,670.75
CERIDIAN EMPLOYER SERVICE	P.O. BOX 10989				NEWARK	NJ	07193-0989		General Expense	4/7/2016	\$8,479.50
CERIDIAN EMPLOYER SERVICE	P.O. BOX 10989				NEWARK	NJ	07193-0989		General Expense	4/13/2016	\$31,327.90
CERIDIAN EMPLOYER SERVICE Total											\$373,219.61
PRICE WATERHOUSE COOPER	PWC PRODUCT SALES LLC	P.O. BOX 7247-8001			PHILADELPHIA	PA	19170-8001		General Expense	2/10/2016	\$34,554.79
PRICE WATERHOUSE COOPER	PWC PRODUCT SALES LLC	P.O. BOX 7247-8001			PHILADELPHIA	PA	19170-8001		General Expense	3/2/2016	\$89,933.92
PRICE WATERHOUSE COOPER	PWC PRODUCT SALES LLC	P.O. BOX 7247-8001			PHILADELPHIA	PA	19170-8001		General Expense	3/10/2016	\$110,712.00
PRICE WATERHOUSE COOPER	PWC PRODUCT SALES LLC	P.O. BOX 7247-8001			PHILADELPHIA	PA	19170-8001		General Expense	4/13/2016	\$141,229.76
PRICE WATERHOUSE COOPER Total											\$376,430.47
BI WORLDWIDE	NW 5055	PO BOX 1450			MINNEAPOLIS	MN	55485-5055		General Expense	2/17/2016	\$50,906.89
BI WORLDWIDE	NW 5055	PO BOX 1450			MINNEAPOLIS	MN	55485-5055		General Expense	2/24/2016	\$1,200.00
BI WORLDWIDE	NW 5055	PO BOX 1450			MINNEAPOLIS	MN	55485-5055		General Expense	3/23/2016	\$93,009.18
BI WORLDWIDE	NW 5055	PO BOX 1450			MINNEAPOLIS	MN	55485-5055		General Expense	4/13/2016	\$234,532.12

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BI WORLDWIDE Total											\$379,648.19
MICROSOFT LICENSING GP	C/O BANK OF AMERICA	1950 N. STEMMONS FWY	SUITE 5010	LB #842467	DALLAS	TX	75207		General Expense	2/10/2016	\$21,839.76
MICROSOFT LICENSING GP	C/O BANK OF AMERICA	1950 N. STEMMONS FWY	SUITE 5010	LB #842467	DALLAS	TX	75207		General Expense	3/16/2016	\$359,910.89
MICROSOFT LICENSING GP Total											\$381,750.65
REXEL CAPITOL LIGHT	PO BOX 418453				BOSTON	MA	02241-8453		General Expense	2/10/2016	\$78,702.98
REXEL CAPITOL LIGHT	PO BOX 418453				BOSTON	MA	02241-8453		General Expense	3/10/2016	\$109,285.88
REXEL CAPITOL LIGHT	PO BOX 418453				BOSTON	MA	02241-8453		General Expense	4/7/2016	\$113,294.69
REXEL CAPITOL LIGHT	PO BOX 418453				BOSTON	MA	02241-8453		General Expense	4/13/2016	\$91,919.05
REXEL CAPITOL LIGHT Total											\$393,202.60
TN STATE REVENUE DES	Andrew Jackson State Office Building	500 Deaderick Street			Nashville	TN	37242		Sales Tax	02/23/2016	\$81,094.00
TN STATE REVENUE DES	Andrew Jackson State Office Building	500 Deaderick Street			Nashville	TN	37242		Sales Tax	02/23/2016	\$5,560.00
TN STATE REVENUE DES	Andrew Jackson State Office Building	500 Deaderick Street			Nashville	TN	37242		Sales Tax	03/21/2016	\$138,827.00
TN STATE REVENUE DES	Andrew Jackson State Office Building	500 Deaderick Street			Nashville	TN	37242		Sales Tax	03/21/2016	\$7,316.00
TN STATE REVENUE DES	Andrew Jackson State Office Building	500 Deaderick Street			Nashville	TN	37242		Sales Tax	04/21/2016	\$182,169.00
TN STATE REVENUE DES	Andrew Jackson State Office Building	500 Deaderick Street			Nashville	TN	37242		Sales Tax	04/21/2016	\$8,133.00
TN STATE REVENUE DES Total											\$423,099.00
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	2/10/2016	\$29,268.00
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	2/17/2016	\$48,201.30
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	2/24/2016	\$26,453.70
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	3/2/2016	\$31,860.00
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	3/10/2016	\$52,651.80
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	3/23/2016	\$77,050.25
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	3/31/2016	\$126,322.20
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	4/7/2016	\$26,466.10
KIMERA INTERNATIONAL INC	DBA LILIAN SHOES	18400 San Jose Ave			CITY OF INDUSTRY	CA	91748		Merchandise	4/20/2016	\$13,472.40
KIMERA INTERNATIONAL INC Total											\$431,745.75
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	2/9/2016	\$8,690.86
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	2/16/2016	\$41,026.44
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	2/18/2016	\$14,779.09
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	3/1/2016	\$83,321.73
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	3/8/2016	\$2,080.12
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	3/14/2016	\$68,753.09
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	3/16/2016	\$48,172.67
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	4/14/2016	\$101,532.41
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	4/21/2016	\$882.20
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	4/27/2016	\$65,850.93
LF SOURCING (MWK) - GES	1359 BROADWAY	18TH FLOOR	G.E.S.		NY	NY	10001		Merchandise	4/28/2016	\$0.00
LF SOURCING (MWK) - GES Total											\$435,089.54
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	2/12/2016	\$4,310.92
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	2/17/2016	\$12,820.27
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	3/2/2016	\$5,556.38
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	3/10/2016	\$222,699.02
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	3/16/2016	\$127,365.63
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	3/23/2016	\$42,916.73
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	3/31/2016	\$9,182.97
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	4/7/2016	\$3,126.52
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	4/13/2016	\$502.20
APTOS INC	PO BOX 417411				BOSTON	MA	02241-7411		General Expense	4/20/2016	\$11,053.46
APTOS INC Total											\$439,534.10
GEORGIA ITS TAX DES	Sales and Use Tax Return	P.O. Box 105408			Atlanta	GA	30348-5408		Sales Tax	02/22/2016	\$103,655.80
GEORGIA ITS TAX DES	Sales and Use Tax Return	P.O. Box 105408			Atlanta	GA	30348-5408		Sales Tax	03/17/2016	\$146,832.37
GEORGIA ITS TAX DES	Sales and Use Tax Return	P.O. Box 105408			Atlanta	GA	30348-5408		Sales Tax	03/18/2016	\$10,300.60
GEORGIA ITS TAX DES	Sales and Use Tax Return	P.O. Box 105408			Atlanta	GA	30348-5408		Sales Tax	04/20/2016	\$185,344.31
GEORGIA ITS TAX DES	Sales and Use Tax Return	P.O. Box 105408			Atlanta	GA	30348-5408		Sales Tax	04/20/2016	\$3,918.96
GEORGIA ITS TAX DES Total											\$450,052.04
TANGER PROPERTIES LP	PO BOX 414225	RE: CHARLESTON			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$12,903.68
TANGER PROPERTIES LP	PO BOX 414225	RE: JEFFERSONVILLE			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$10,196.65
TANGER PROPERTIES LP	TWMB ASSOCIATES AND	COROC ENTITIES	PO BOX 414225		BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$9,739.72
TANGER PROPERTIES LP	PO BOX 414225	RE: FOLEY (A/K/A RIVIERA)			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$15,341.04
TANGER PROPERTIES LP	PO BOX 414225	RE: LOCUST GROVE			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$20,140.49
TANGER PROPERTIES LP	PO BOX 414225	RE: MYRTLE I			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$10,951.60
TANGER PROPERTIES LP	PO BOX 414225	RE: NAGS HEAD			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$11,585.37
TANGER PROPERTIES LP	PO BOX 414225	RE: PARK CITY			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$14,351.73
TANGER PROPERTIES LP	PO BOX 414225	RE: PITTSBURGH			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$19,254.01
TANGER PROPERTIES LP	PO BOX 414225	RE: REHOBOTH III			BOSTON	MA	02241-4225		Store Rent/Lease	2/18/2016	\$22,014.76
TANGER PROPERTIES LP	PO BOX 414225	RE: LOCUST GROVE			BOSTON	MA	02241-4225		Store Rent/Lease	2/24/2016	\$2,348.53
TANGER PROPERTIES LP	PO BOX 414225	RE: CHARLESTON			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$12,881.26
TANGER PROPERTIES LP	PO BOX 414225	RE: JEFFERSONVILLE			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$10,196.65
TANGER PROPERTIES LP	TWMB ASSOCIATES AND	COROC ENTITIES	PO BOX 414225		BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$9,739.72
TANGER PROPERTIES LP	PO BOX 414225	RE: FOLEY (A/K/A RIVIERA)			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$15,341.04
TANGER PROPERTIES LP	PO BOX 414225	RE: LOCUST GROVE			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$23,816.83
TANGER PROPERTIES LP	PO BOX 414225	RE: MYRTLE I			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$10,951.60
TANGER PROPERTIES LP	PO BOX 414225	RE: NAGS HEAD			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$11,585.37
TANGER PROPERTIES LP	PO BOX 414225	RE: PARK CITY			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$14,351.73
TANGER PROPERTIES LP	PO BOX 414225	RE: PITTSBURGH			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$19,249.17
TANGER PROPERTIES LP	PO BOX 414225	RE: REHOBOTH III			BOSTON	MA	02241-4225		Store Rent/Lease	3/24/2016	\$22,014.76
TANGER PROPERTIES LP	PO BOX 414225	RE: PITTSBURGH			BOSTON	MA	02241-4225		Store Rent/Lease	4/15/2016	\$993.10

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TANGER PROPERTIES LP	PO BOX 414225	RE: CHARLESTON			BOSTON	MA	02241-4225		Store Rent/Lease	4/18/2016	\$778.44
TANGER PROPERTIES LP	PO BOX 414225	RE: FOLEY (A/K/A RIVIERA)			BOSTON	MA	02241-4225		Store Rent/Lease	4/21/2016	\$150.00
TANGER PROPERTIES LP	PO BOX 414225	RE: CHARLESTON			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$12,219.80
TANGER PROPERTIES LP	PO BOX 414225	RE: JEFFERSONVILLE			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$10,196.65
TANGER PROPERTIES LP	TWMB ASSOCIATES AND	COROC ENTITIES	PO BOX 414225		BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$9,739.72
TANGER PROPERTIES LP	PO BOX 414225	RE: FOLEY (A/K/A RIVIERA)			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$15,191.04
TANGER PROPERTIES LP	PO BOX 414225	RE: LOCUST GROVE			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$23,816.83
TANGER PROPERTIES LP	PO BOX 414225	RE: MYRTLE I			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$10,951.60
TANGER PROPERTIES LP	PO BOX 414225	RE: NAGS HEAD			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$12,137.37
TANGER PROPERTIES LP	PO BOX 414225	RE: PARK CITY			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$14,351.73
TANGER PROPERTIES LP	PO BOX 414225	RE: PITTSBURGH			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$18,426.57
TANGER PROPERTIES LP	PO BOX 414225	RE: REHOBOTH III			BOSTON	MA	02241-4225		Store Rent/Lease	4/22/2016	\$22,014.76
TANGER PROPERTIES LP	PO BOX 414225	RE: CHARLESTON			BOSTON	MA	02241-4225		Store Rent/Lease	4/26/2016	\$3,619.25
TANGER PROPERTIES LP	PO BOX 414225	RE: FOLEY (A/K/A RIVIERA)			BOSTON	MA	02241-4225		Store Rent/Lease	4/26/2016	\$113.32
TANGER PROPERTIES LP	PO BOX 414225	RE: JEFFERSONVILLE			BOSTON	MA	02241-4225		Store Rent/Lease	4/29/2016	\$1,500.00
TANGER PROPERTIES LP Total											\$455,155.89
ARC EXCESS & SURPLUS, LLC	113 SOUTH SERVICE ROAD				JERICO	NY	11753		General Expense	4/29/2016	\$461,105.50
ARC EXCESS & SURPLUS, LLC Total											\$461,105.50
1515 BROADWAY RETAIL LLC	500 FIFTH AVENUE	54TH FLOOR			NEW YORK	NY	10110		Store Rent/Lease	2/18/2016	\$154,003.33
1515 BROADWAY RETAIL LLC	500 FIFTH AVENUE	54TH FLOOR			NEW YORK	NY	10110		Store Rent/Lease	3/24/2016	\$154,003.33
1515 BROADWAY RETAIL LLC	500 FIFTH AVENUE	54TH FLOOR			NEW YORK	NY	10110		Store Rent/Lease	4/22/2016	\$154,003.33
1515 BROADWAY RETAIL LLC Total											\$462,009.99
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	02/22/2016	\$102,211.75
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	02/22/2016	\$7,344.27
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	02/22/2016	\$5,250.03
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	03/17/2016	\$118,536.52
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	03/17/2016	\$41,048.59
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	03/21/2016	\$5,931.51
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	04/20/2016	\$84,952.46
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	04/20/2016	\$91,792.56
NC DEPT REVENUE DES	P.O. Box 25000				Raleigh	NC	27640-700		Sales Tax	04/20/2016	\$8,056.23
NC DEPT REVENUE DES Total											\$465,123.92
BDO SEIDMAN LLP	PO BOX 642743				PITTSBURGH	PA	15264-2743		General Expense	2/24/2016	\$94,120.00
BDO SEIDMAN LLP	PO BOX 642743				PITTSBURGH	PA	15264-2743		General Expense	3/10/2016	\$95,620.00
BDO SEIDMAN LLP	PO BOX 642743				PITTSBURGH	PA	15264-2743		General Expense	3/21/2016	\$1,356.00
BDO SEIDMAN LLP	PO BOX 642743				PITTSBURGH	PA	15264-2743		General Expense	3/28/2016	\$281,389.00
BDO SEIDMAN LLP Total											\$472,485.00
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	2/12/2016	\$20,190.61
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	2/16/2016	\$25,533.37
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	2/16/2016	\$68,422.70
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	2/19/2016	\$38,507.40
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	2/26/2016	\$13,024.42
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	3/4/2016	\$24,794.59
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	3/4/2016	\$70,910.00
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	3/11/2016	\$3,398.79
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	3/11/2016	\$14,631.27
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	3/18/2016	\$13,364.17
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	3/25/2016	\$13,838.64
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	3/29/2016	\$70,910.00
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	4/1/2016	\$15,376.71
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	4/8/2016	\$753.31
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	4/15/2016	\$340.45
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	4/15/2016	\$2,748.70
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	4/22/2016	\$6,925.69
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	4/29/2016	\$9,791.63
Horizon BCBS	3 Penn Plaza East				Newark	NJ	07105		Benefits	4/29/2016	\$70,910.00
Horizon BCBS Total											\$484,372.45
QUEENS CENTER SPE LLC	PO BOX 849433				LOS ANGELES	CA	90084-9433		Store Rent/Lease	2/18/2016	\$162,293.77
QUEENS CENTER SPE LLC	PO BOX 849433				LOS ANGELES	CA	90084-9433		Store Rent/Lease	3/24/2016	\$162,293.77
QUEENS CENTER SPE LLC	PO BOX 849433				LOS ANGELES	CA	90084-9433		Store Rent/Lease	4/22/2016	\$162,293.77
QUEENS CENTER SPE LLC Total											\$486,881.31
KOEX LLC	2525 PONCE DE LEON BLVD	SUITE 300			CORAL GABLES	FL	33134		General Expense	2/12/2016	\$60,345.45
KOEX LLC	2525 PONCE DE LEON BLVD	SUITE 300			CORAL GABLES	FL	33134		General Expense	2/12/2016	\$60,345.45
KOEX LLC	2525 PONCE DE LEON BLVD	SUITE 300			CORAL GABLES	FL	33134		General Expense	2/12/2016	\$60,345.45
KOEX LLC	2525 PONCE DE LEON BLVD	SUITE 300			CORAL GABLES	FL	33134		General Expense	2/12/2016	\$62,295.45
KOEX LLC	2525 PONCE DE LEON BLVD	SUITE 300			CORAL GABLES	FL	33134		General Expense	4/13/2016	\$86,179.50
KOEX LLC	2525 PONCE DE LEON BLVD	SUITE 300			CORAL GABLES	FL	33134		General Expense	4/20/2016	\$161,370.00
KOEX LLC Total											\$490,881.30
BETHANY MOTA GLOBAL LLC	16000 VENTURA BLVD	SUITE 900			ENCINO	CA	91436		General Expense	2/4/2016	\$500,000.00
BETHANY MOTA GLOBAL LLC Total											\$500,000.00
GENESIS INDUSTRIES	PRINTING & STATIONERY	49-20 31st STREET			LONG ISLAND CITY	NY	11101		General Expense	2/10/2016	\$2,152.86
GENESIS INDUSTRIES	PRINTING & STATIONERY	49-20 31st STREET			LONG ISLAND CITY	NY	11101		General Expense	2/24/2016	\$125,505.70
GENESIS INDUSTRIES	PRINTING & STATIONERY	49-20 31st STREET			LONG ISLAND CITY	NY	11101		General Expense	3/16/2016	\$3,673.68
GENESIS INDUSTRIES	PRINTING & STATIONERY	49-20 31st STREET			LONG ISLAND CITY	NY	11101		General Expense	3/24/2016	\$52,747.16
GENESIS INDUSTRIES	PRINTING & STATIONERY	49-20 31st STREET			LONG ISLAND CITY	NY	11101		General Expense	3/30/2016	\$171,811.45
GENESIS INDUSTRIES	PRINTING & STATIONERY	49-20 31st STREET			LONG ISLAND CITY	NY	11101		General Expense	4/7/2016	\$5,488.57
GENESIS INDUSTRIES	PRINTING & STATIONERY	49-20 31st STREET			LONG ISLAND CITY	NY	11101		General Expense	4/20/2016	\$150,165.02

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GENESIS INDUSTRIES Total											\$511,544.44
IBM CORPORATION	P.O. BOX 643600				PITTSBURGH	PA	15264-3600		General Expense	2/10/2016	\$14,346.75
IBM CORPORATION	P.O. BOX 643600				PITTSBURGH	PA	15264-3600		General Expense	2/24/2016	\$18,719.65
IBM CORPORATION	P.O. BOX 643600				PITTSBURGH	PA	15264-3600		General Expense	3/2/2016	\$18,725.00
IBM CORPORATION	P.O. BOX 643600				PITTSBURGH	PA	15264-3600		General Expense	3/10/2016	\$231,909.11
IBM CORPORATION	P.O. BOX 643600				PITTSBURGH	PA	15264-3600		General Expense	4/7/2016	\$231,909.11
IBM CORPORATION Total											\$515,609.62
STIFEL INVESTMENT BANK	STIFEL, NICOLAUS & COMPANY INC	787 7TH AVE. 11TH FLOOR			NEW YORK	NY	10019		General Expense	2/16/2016	\$50,000.00
STIFEL INVESTMENT BANK	STIFEL, NICOLAUS & COMPANY INC	787 7TH AVE. 11TH FLOOR			NEW YORK	NY	10019		General Expense	3/8/2016	\$153,845.10
STIFEL INVESTMENT BANK	STIFEL, NICOLAUS & COMPANY INC	787 7TH AVE. 11TH FLOOR			NEW YORK	NY	10019		General Expense	4/7/2016	\$160,492.72
STIFEL INVESTMENT BANK	STIFEL, NICOLAUS & COMPANY INC	787 7TH AVE. 11TH FLOOR			NEW YORK	NY	10019		General Expense	4/29/2016	\$157,624.16
STIFEL INVESTMENT BANK Total											\$521,961.98
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	02/23/2016	\$133,419.60
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	02/23/2016	\$12,773.57
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	02/23/2016	\$3,034.18
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	03/18/2016	\$2,373.24
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	03/21/2016	\$190,173.37
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	03/21/2016	\$15,252.52
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	04/21/2016	\$173,538.35
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	04/21/2016	\$19,556.45
8013OHIO-TAXOSUT DES	Ohio Department of Taxation	P.O. Box 16561			Columbus	OH	43216-6560		Sales Tax	04/21/2016	\$2,383.30
8013OHIO-TAXOSUT DES Total											\$552,504.58
WEEKES CONSTRUCTION INC	PO BOX 17977				GREENVILLE	SC	29606		General Expense	4/20/2016	\$283,028.20
WEEKES CONSTRUCTION INC	PO BOX 17977				GREENVILLE	SC	29606		General Expense	4/21/2016	\$283,028.20
WEEKES CONSTRUCTION INC Total											\$566,056.40
SLG CHUBB 125 LLC	PO BOX 416671				BOSTON	MA	02241-6671		Store Rent/Lease	2/18/2016	\$129,279.42
SLG CHUBB 125 LLC	PO BOX 416671				BOSTON	MA	02241-6671		Store Rent/Lease	3/24/2016	\$129,279.42
SLG CHUBB 125 LLC	PO BOX 416671				BOSTON	MA	02241-6671		Store Rent/Lease	4/19/2016	\$750.00
SLG CHUBB 125 LLC	PO BOX 416671				BOSTON	MA	02241-6671		Store Rent/Lease	4/21/2016	\$170,414.00
SLG CHUBB 125 LLC	PO BOX 416671				BOSTON	MA	02241-6671		Store Rent/Lease	4/22/2016	\$137,130.36
SLG CHUBB 125 LLC Total											\$566,853.20
ST. PAUL TRAVELERS	C/O BANK OF AMERICA	91287 COLLECTIONS DRIVE			CHICAGO	IL	60693-1287		General Expense	2/10/2016	\$16,625.00
ST. PAUL TRAVELERS	C/O BANK OF AMERICA	91287 COLLECTIONS DRIVE			CHICAGO	IL	60693-1287		General Expense	2/17/2016	\$109,978.00
ST. PAUL TRAVELERS	C/O BANK OF AMERICA	91287 COLLECTIONS DRIVE			CHICAGO	IL	60693-1287		General Expense	3/16/2016	\$14,636.00
ST. PAUL TRAVELERS	C/O BANK OF AMERICA	91287 COLLECTIONS DRIVE			CHICAGO	IL	60693-1287		General Expense	3/23/2016	\$109,978.00
ST. PAUL TRAVELERS	C/O BANK OF AMERICA	91287 COLLECTIONS DRIVE			CHICAGO	IL	60693-1287		General Expense	3/24/2016	\$309,978.00
ST. PAUL TRAVELERS	C/O BANK OF AMERICA	91287 COLLECTIONS DRIVE			CHICAGO	IL	60693-1287		General Expense	4/7/2016	\$3,535.00
ST. PAUL TRAVELERS	C/O BANK OF AMERICA	91287 COLLECTIONS DRIVE			CHICAGO	IL	60693-1287		General Expense	4/13/2016	\$6,790.00
ST. PAUL TRAVELERS Total											\$571,520.00
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	2/4/2016	\$13,323.07
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	2/8/2016	\$167.27
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	2/10/2016	\$3,857.36
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	2/17/2016	\$1,404.23
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	2/17/2016	\$2,435.00
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	2/26/2016	\$4,730.00
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/2/2016	\$414.21
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/4/2016	\$3,288.18
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/4/2016	\$621.65
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/9/2016	\$405.95
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/14/2016	\$8,692.42
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/16/2016	\$1,364.78
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/28/2016	\$471,009.30
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/28/2016	\$1,364.78
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	3/28/2016	\$621.65
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	4/7/2016	\$1,439.92
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	4/13/2016	\$7,139.98
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	4/19/2016	\$40,108.42
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	4/20/2016	\$21,021.91
TYCO INTEGRATED SECURITY LLC	PO BOX 223670				PITTSBURGH	PA	15251		General Expense	4/25/2016	\$8,565.94
TYCO INTEGRATED SECURITY LLC Total											\$591,976.02
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	2/10/2016	\$65,821.15
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	2/17/2016	\$53,809.50
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	2/24/2016	\$59,743.32
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	3/2/2016	\$78,565.44
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	3/10/2016	\$68,480.86
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	3/16/2016	\$71,148.78
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	3/23/2016	\$52,438.99
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	4/7/2016	\$57,082.69
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	4/13/2016	\$71,704.74
UPS	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	4/20/2016	\$53,368.55
UPS Total											\$632,164.02
FTI CONSULTING (SC) INC	P.O. BOX 418005				BOSTON	MA	02241-8005		General Expense	2/10/2016	\$32,975.00
FTI CONSULTING (SC) INC	P.O. BOX 418005				BOSTON	MA	02241-8005		General Expense	4/20/2016	\$616,883.84
FTI CONSULTING (SC) INC Total											\$649,858.84
AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Utility-Phone	2/24/2016	\$173,030.84
AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Utility-Phone	3/2/2016	\$196,576.16
AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Utility-Phone	3/10/2016	\$21,137.80

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Utility-Phone	3/23/2016	\$99,762.41
AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Utility-Phone	4/7/2016	\$63,413.47
AT&T CAPITAL SERVICES INC	13160 COLLECTIONS CENTER DRIVE				CHICAGO	IL	60693		Utility-Phone	4/13/2016	\$99,762.41
AT&T CAPITAL SERVICES INC Total											\$653,683.09
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	2/4/2016	\$28,578.26
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	2/9/2016	\$96,727.41
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	2/16/2016	\$201,761.93
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	2/18/2016	\$13,110.10
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	2/25/2016	\$10,733.83
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	3/3/2016	\$56,151.27
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	3/8/2016	\$26,083.02
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	3/15/2016	\$21,194.08
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	3/22/2016	\$46,841.31
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	3/29/2016	\$38,080.11
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	4/6/2016	\$73,265.30
HANSAE CO LTD	(YEUIDO-DONG,5F) 29	EUNHAENH-RO YEONGDEUNGPO-GU			SEOUL		\$0.00 150-739	Republic of Korea	Merchandise	4/19/2016	\$73,596.90
HANSAE CO LTD Total											\$686,123.52
NYS DTF PROMP ST DES	PO Box 15172				Albany	NY	12212-5172		Sales Tax	02/22/2016	\$230,432.84
NYS DTF PROMP ST DES	PO Box 15172				Albany	NY	12212-5172		Sales Tax	02/22/2016	\$3,963.69
NYS DTF PROMP ST DES	PO Box 15172				Albany	NY	12212-5172		Sales Tax	03/17/2016	\$191,723.23
NYS DTF PROMP ST DES	PO Box 15172				Albany	NY	12212-5172		Sales Tax	03/17/2016	\$3,629.02
NYS DTF PROMP ST DES	PO Box 15172				Albany	NY	12212-5172		Sales Tax	04/20/2016	\$273,470.83
NYS DTF PROMP ST DES	PO Box 15172				Albany	NY	12212-5172		Sales Tax	04/20/2016	\$5,407.48
NYS DTF PROMP ST DES Total											\$708,627.09
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	2/17/2016	\$32,617.42
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	2/24/2016	\$110,002.57
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	3/2/2016	\$120,011.52
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	3/10/2016	\$120,011.52
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	3/16/2016	\$91,378.95
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	3/31/2016	\$10,006.33
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	4/7/2016	\$110,005.19
TOSHIBA GLOBAL COMMERCE	SOLUTIONS	PO BOX 644938			PITTSBURGH	PA	15264-4938		General Expense	4/13/2016	\$121,385.63
TOSHIBA GLOBAL COMMERCE Total											\$715,419.13
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/4/2016	\$3,193.11
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/5/2016	\$259,507.05
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/11/2016	\$1,967.73
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/16/2016	\$3,309.00
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/19/2016	\$11,964.20
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/25/2016	\$42,065.67
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/26/2016	\$3,013.94
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	2/26/2016	\$3,846.47
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	3/9/2016	\$8,335.25
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	3/14/2016	\$84,031.65
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	3/17/2016	\$72,760.22
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	4/8/2016	\$82,403.42
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	4/15/2016	\$27,836.97
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	4/22/2016	\$73,868.20
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	4/27/2016	\$13,199.47
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	4/28/2016	\$6,307.52
WELLS FARGO - CLEARING ACCOUNT	125 CHUBB AVE	4TH FLOOR			LYNDHURST	NJ	07071		General Expense	4/29/2016	\$20,316.20
WELLS FARGO - CLEARING ACCOUNT Total											\$717,926.07
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	02/08/2016	\$45,874.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	02/16/2016	\$45,874.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	02/22/2016	\$45,874.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	02/29/2016	\$45,874.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	03/07/2016	\$64,139.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	03/15/2016	\$64,139.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	03/16/2016	\$5,708.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	03/18/2016	\$26,361.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	03/22/2016	\$64,139.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	03/31/2016	\$64,139.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	04/07/2016	\$44,897.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	04/15/2016	\$44,897.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	04/21/2016	\$77,139.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	04/21/2016	\$7,134.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	04/22/2016	\$44,897.00
IL DEPT OF REVEN DES	Department of Revenue	333 South State Street, Suite 300			Chicago	IL	60604-3977		Sales Tax	04/28/2016	\$44,897.00
IL DEPT OF REVEN DES Total											\$735,982.00
UPS (AMEX PAYMENTS)	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	2/19/2016	\$255,732.72
UPS (AMEX PAYMENTS)	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	3/18/2016	\$200,571.33
UPS (AMEX PAYMENTS)	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	4/19/2016	\$67,189.43
UPS (AMEX PAYMENTS)	PO BOX 7247-0244				PHILADELPHIA	PA	19170-0001		General Expense	4/25/2016	\$236,623.82
UPS (AMEX PAYMENTS) Total											\$760,117.30
Crystal Financial LLC	666 Fifth Ave				New York	NY	10043		Financing Pmt	4/22/2016	\$737,500.00
Crystal Financial LLC	666 Fifth Ave				New York	NY	10043		Financing Pmt	5/2/2016	\$162,500.00
Crystal Financial LLC Total											\$900,000.00
WIS INTERNATIONAL	WASHINGTON INVENTORY SER	P.O. BOX 200081			DALLAS	TX	75320-0081		General Expense	2/17/2016	\$891,553.87

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WIS INTERNATIONAL	WASHINGTON INVENTORY SER	P.O. BOX 200081			DALLAS	TX	75320-0081		General Expense	3/16/2016	\$800.00
WIS INTERNATIONAL	WASHINGTON INVENTORY SER	P.O. BOX 200081			DALLAS	TX	75320-0081		General Expense	4/7/2016	\$26,368.63
WIS INTERNATIONAL	WASHINGTON INVENTORY SER	P.O. BOX 200081			DALLAS	TX	75320-0081		General Expense	4/20/2016	\$800.00
WIS INTERNATIONAL Total											\$919,522.50
VNO 100 WEST 33RD STREET LLC	PO BOX 371892				PITTSBURGH	PA	15250		Store Rent/Lease	2/18/2016	\$124,129.73
VNO 100 WEST 33RD STREET LLC	BANK OF NEW YORK MELLON	P.O. BOX 371462			PITTSBURGH	PA	15250-7462		Store Rent/Lease	2/18/2016	\$176,399.73
VNO 100 WEST 33RD STREET LLC	PO BOX 371892				PITTSBURGH	PA	15250		Store Rent/Lease	3/24/2016	\$150,096.65
VNO 100 WEST 33RD STREET LLC	BANK OF NEW YORK MELLON	P.O. BOX 371462			PITTSBURGH	PA	15250-7462		Store Rent/Lease	3/24/2016	\$178,043.75
VNO 100 WEST 33RD STREET LLC	BANK OF NEW YORK MELLON	P.O. BOX 371462			PITTSBURGH	PA	15250-7462		Store Rent/Lease	3/31/2016	\$724.03
VNO 100 WEST 33RD STREET LLC	BANK OF NEW YORK MELLON	P.O. BOX 371462			PITTSBURGH	PA	15250-7462		Store Rent/Lease	4/7/2016	\$8,799.09
VNO 100 WEST 33RD STREET LLC	BANK OF NEW YORK MELLON	P.O. BOX 371462			PITTSBURGH	PA	15250-7462		Store Rent/Lease	4/13/2016	\$3,915.30
VNO 100 WEST 33RD STREET LLC	PO BOX 371892				PITTSBURGH	PA	15250		Store Rent/Lease	4/22/2016	\$124,129.73
VNO 100 WEST 33RD STREET LLC	BANK OF NEW YORK MELLON	P.O. BOX 371462			PITTSBURGH	PA	15250-7462		Store Rent/Lease	4/22/2016	\$178,020.97
VNO 100 WEST 33RD STREET LLC	PO BOX 371892				PITTSBURGH	PA	15250		Store Rent/Lease	4/27/2016	\$90,047.05
VNO 100 WEST 33RD STREET LLC	BANK OF NEW YORK MELLON	P.O. BOX 371462			PITTSBURGH	PA	15250-7462		Store Rent/Lease	5/3/2016	\$8,718.11
VNO 100 WEST 33RD STREET LLC Total											\$1,043,024.14
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	2/4/2016	\$140,093.29
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	2/9/2016	\$94,875.90
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	2/11/2016	\$99,699.18
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	2/16/2016	\$122,490.75
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	2/18/2016	\$19,168.80
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	2/23/2016	\$6,658.41
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	2/25/2016	\$1,131.20
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	3/3/2016	\$113,861.26
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	3/8/2016	\$7,991.90
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	3/15/2016	\$3,712.50
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	3/17/2016	\$5,750.20
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	3/22/2016	\$16,637.10
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	4/6/2016	\$24,975.95
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	4/7/2016	\$3,718.60
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	4/12/2016	\$7,112.65
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	4/14/2016	\$5,772.60
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	4/19/2016	\$372,886.64
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	4/21/2016	\$13,078.55
TOTE FASHION INT'L LTD	RM 228 2/F SECURE HOUSE	68 HOW MING STREET			KWUN TONG	HK		Hong Kong	Merchandise	4/29/2016	\$23,031.65
TOTE FASHION INT'L LTD Total											\$1,082,647.13
ESRT 112 WEST 34TH STREET LP	PO BOX 28849				NEW YORK	NY	10087		Store Rent/Lease	2/10/2016	\$20,160.76
ESRT 112 WEST 34TH STREET LP	PO BOX 28849				NEW YORK	NY	10087		Store Rent/Lease	2/18/2016	\$348,978.70
ESRT 112 WEST 34TH STREET LP	PO BOX 28849				NEW YORK	NY	10087		Store Rent/Lease	3/10/2016	\$9,944.53
ESRT 112 WEST 34TH STREET LP	PO BOX 28849				NEW YORK	NY	10087		Store Rent/Lease	3/16/2016	\$10,022.84
ESRT 112 WEST 34TH STREET LP	PO BOX 28849				NEW YORK	NY	10087		Store Rent/Lease	3/24/2016	\$357,631.23
ESRT 112 WEST 34TH STREET LP	PO BOX 28849				NEW YORK	NY	10087		Store Rent/Lease	4/7/2016	\$15,200.01
ESRT 112 WEST 34TH STREET LP	PO BOX 28849				NEW YORK	NY	10087		Store Rent/Lease	4/22/2016	\$348,978.70
ESRT 112 WEST 34TH STREET LP Total											\$1,110,916.77
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	2/4/2016	\$83,723.37
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	2/10/2016	\$342,595.61
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	2/17/2016	\$72,306.03
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	2/24/2016	\$118,570.08
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	3/2/2016	\$62,289.15
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	3/10/2016	\$56,425.97
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	3/16/2016	\$7,956.99
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	3/23/2016	\$152,457.27
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	4/7/2016	\$47,714.89
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	4/13/2016	\$161,944.22
APPAREL MFG DV JEANJER LLC	1400 BROADWAY	14TH FLOOR			NEW YORK	NY	10018		Merchandise	4/20/2016	\$90,081.01
APPAREL MFG DV JEANJER LLC Total											\$1,196,064.59
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	2/17/2016	\$41,283.51
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	2/19/2016	\$3,964.30
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	2/26/2016	\$4,243.20
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	3/16/2016	\$144,007.20
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	3/21/2016	\$641,564.15
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	3/23/2016	\$167,993.05
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	3/28/2016	\$58,536.00
AMPAC PLASTICS INC.	P.O. BOX 905349	FORMERLY AMKO PLASTIC INC			CHARLOTTE	NC	28290-5349		General Expense	3/28/2016	\$144,007.20
AMPAC PLASTICS INC. Total											\$1,205,598.61
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	2/9/2016	\$63,613.60
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	2/11/2016	\$37,827.13
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	2/16/2016	\$61,120.04
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	2/18/2016	\$151,501.83
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/1/2016	\$173,676.17
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/3/2016	\$11,679.53
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/8/2016	\$22,065.44
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/10/2016	\$20,489.63
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/14/2016	\$234,160.36
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/16/2016	\$58,386.33
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/22/2016	\$2,652.48
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/29/2016	\$1,407.00

In re Aéropostale, Inc.
Case No. 16-11275

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	3/31/2016	\$62,724.20
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	4/5/2016	\$8,657.28
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	4/14/2016	\$60,016.46
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	4/21/2016	\$403.65
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	4/27/2016	\$218,894.67
LF SOURCING (MWK) - SAT	1359 BROADWAY	18TH FLOOR	SEA-A		NEW YORK	NY	10018		Merchandise	4/28/2016	\$77,509.20
LF SOURCING (MWK) - SAT Total											\$1,266,785.00
1515 BROADWAY OWNER LLC	BANK OF AMERICA N.A.	PO BOX 416257			BOSTON	MA	02241-6257		Store Rent/Lease	3/1/2016	\$701,346.17
1515 BROADWAY OWNER LLC	BANK OF AMERICA N.A.	PO BOX 416257			BOSTON	MA	02241-6257		Store Rent/Lease	3/17/2016	\$18,278.02
1515 BROADWAY OWNER LLC	BANK OF AMERICA N.A.	PO BOX 416257			BOSTON	MA	02241-6257		Store Rent/Lease	3/31/2016	\$18,488.95
1515 BROADWAY OWNER LLC	BANK OF AMERICA N.A.	PO BOX 416257			BOSTON	MA	02241-6257		Store Rent/Lease	4/19/2016	\$16,884.55
1515 BROADWAY OWNER LLC	BANK OF AMERICA N.A.	PO BOX 416257			BOSTON	MA	02241-6257		Store Rent/Lease	4/21/2016	\$791,773.57
1515 BROADWAY OWNER LLC Total											\$1,546,771.26
EBAY ENTERPRISE INC	PO BOX 781218				PHILADELPHIA	PA	19178-1218		General Expense	2/24/2016	\$1,051,335.76
EBAY ENTERPRISE INC	PO BOX 781218				PHILADELPHIA	PA	19178-1218		General Expense	3/10/2016	\$49,540.36
EBAY ENTERPRISE INC	PO BOX 781218				PHILADELPHIA	PA	19178-1218		General Expense	3/16/2016	\$513,735.44
EBAY ENTERPRISE INC	PO BOX 781218				PHILADELPHIA	PA	19178-1218		General Expense	4/13/2016	\$102,080.85
EBAY ENTERPRISE INC	PO BOX 781218				PHILADELPHIA	PA	19178-1218		General Expense	4/20/2016	\$2,550.00
EBAY ENTERPRISE INC Total											\$1,719,242.41
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	2/5/2016	\$129,170.85
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	2/12/2016	\$81,690.37
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	2/19/2016	\$84,018.98
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	2/26/2016	\$81,847.67
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	3/4/2016	\$131,753.28
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	3/11/2016	\$201,482.99
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	3/18/2016	\$131,868.18
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	3/25/2016	\$95,442.52
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	4/1/2016	\$130,055.86
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	4/8/2016	\$181,541.56
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	4/15/2016	\$147,693.02
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	4/22/2016	\$176,678.03
Anthem	4361 Irwin Simpson Rd				Mason	OH	45040		Benefits	4/29/2016	\$171,711.11
Anthem Total											\$1,744,954.42
FLA DEPT REVENUE DES	5050 W. Tennessee Street				Tallahassee	FL	32399-120		Sales Tax	02/22/2016	\$489,837.32
FLA DEPT REVENUE DES	5050 W. Tennessee Street				Tallahassee	FL	32399-120		Sales Tax	02/25/2016	\$249.79
FLA DEPT REVENUE DES	5050 W. Tennessee Street				Tallahassee	FL	32399-120		Sales Tax	03/21/2016	\$583,423.57
FLA DEPT REVENUE DES	5050 W. Tennessee Street				Tallahassee	FL	32399-120		Sales Tax	03/21/2016	\$16,257.17
FLA DEPT REVENUE DES	5050 W. Tennessee Street				Tallahassee	FL	32399-120		Sales Tax	04/20/2016	\$697,602.40
FLA DEPT REVENUE DES	5050 W. Tennessee Street				Tallahassee	FL	32399-120		Sales Tax	04/20/2016	\$15,618.08
FLA DEPT REVENUE DES Total											\$1,802,988.33
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	2/10/2016	\$151,856.26
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	2/12/2016	\$102,657.26
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	2/17/2016	\$29,541.03
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	2/24/2016	\$119,127.90
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	3/2/2016	\$96,077.47
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	3/10/2016	\$269,084.13
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	3/16/2016	\$165,453.45
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	3/23/2016	\$156,945.75
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	3/31/2016	\$117,534.77
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	4/7/2016	\$174,901.84
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	4/13/2016	\$139,475.16
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	4/20/2016	\$102,823.15
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	4/22/2016	\$90,865.66
FACILITY SOURCE INC	2020 NORTH CENTRAL AVE.	SUITE 1200			PHOENIX	AZ	85004		General Expense	4/22/2016	\$168,411.85
FACILITY SOURCE INC Total											\$1,884,755.68
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	2/5/2016	\$90,995.45
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	2/16/2016	\$29,092.86
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	2/19/2016	\$92,282.22
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	2/25/2016	\$25.00
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	3/14/2016	\$196,724.96
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	3/18/2016	\$74,725.87
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	3/24/2016	\$2,987.05
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	4/8/2016	\$478,429.14
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	4/15/2016	\$64,453.89
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	4/19/2016	\$67,189.43
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	4/27/2016	\$238,718.82
AMERICAN EXPRESS	P.O. BOX 1270	(CBA-AIR)			NEWARK	NJ	07101		General Expense	4/27/2016	\$47,624.96
AMERICAN EXPRESS	P.O. BOX 1270				NEWARK	NJ	07101		General Expense	5/2/2016	\$157,686.69
AMERICAN EXPRESS	P.O. BOX 1270				NEWARK	NJ	07101		General Expense	5/2/2016	\$32,725.12
AMERICAN EXPRESS	P.O. BOX 1270				NEWARK	NJ	07101		General Expense	5/2/2016	\$341,448.20
AMERICAN EXPRESS	P.O. BOX 1270				NEWARK	NJ	07101		General Expense	5/3/2016	\$57,249.58
AMERICAN EXPRESS	P.O. BOX 1270				NEWARK	NJ	07101		General Expense	5/3/2016	\$5,173.48
AMERICAN EXPRESS	P.O. BOX 1270				NEWARK	NJ	07101		General Expense	5/3/2016	\$7,539.98
AMERICAN EXPRESS Total											\$1,985,072.70
FTI CONSULTING INC	909 COMMERCE ROAD				ANNAPOLIS	MD	21401		General Expense	3/10/2016	\$250,000.00
FTI CONSULTING INC	909 COMMERCE ROAD				ANNAPOLIS	MD	21401		General Expense	3/31/2016	\$231,547.12
FTI CONSULTING INC	909 COMMERCE ROAD				ANNAPOLIS	MD	21401		General Expense	4/1/2016	\$69,193.55

In re Aéropostale, Inc.
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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FTI CONSULTING INC	909 COMMERCE ROAD				ANNAPOLIS	MD	21401		General Expense	4/12/2016	\$373,241.08
FTI CONSULTING INC	909 COMMERCE ROAD				ANNAPOLIS	MD	21401		General Expense	4/14/2016	\$31,825.00
FTI CONSULTING INC	909 COMMERCE ROAD				ANNAPOLIS	MD	21401		General Expense	4/29/2016	\$1,075,711.02
FTI CONSULTING INC Total											\$2,031,517.77
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/5/2016	\$80,038.05
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/10/2016	\$186.38
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/10/2016	\$179.99
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/10/2016	\$579.90
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/10/2016	\$652.21
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/10/2016	\$193.19
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/10/2016	\$787.05
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$36,874.66
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$354,271.24
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$291.57
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$157.17
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$79.67
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$3,951.08
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$1,261.24
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$28.54
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$227.42
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/17/2016	\$1,770.50
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$36,147.95
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$299.76
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$988.81
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$308.54
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$22,859.35
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$257.24
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$37.72
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	2/24/2016	\$45.00
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/2/2016	\$141.41
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/2/2016	\$265.81
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/2/2016	\$45.81
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/2/2016	\$11,508.41
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/2/2016	\$184.37
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/2/2016	\$41.59
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/2/2016	\$412.61
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/10/2016	\$51,550.26
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/10/2016	\$319.48
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/10/2016	\$40.89
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/10/2016	\$4,326.56
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/10/2016	\$8,150.25
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/10/2016	\$154.22
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/10/2016	\$154.29
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/16/2016	\$124.16
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/16/2016	\$3,151.73
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/16/2016	\$47.27
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/16/2016	\$495.50
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/16/2016	\$139.45
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/16/2016	\$120.00
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/16/2016	\$1,770.50
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/17/2016	\$7,202.60
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/23/2016	\$64,872.36
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/23/2016	\$272,285.50
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/23/2016	\$324.46
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/23/2016	\$583.03
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/23/2016	\$90.56
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/23/2016	\$1,261.24
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/23/2016	\$96.76
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$27,586.16
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$206,067.98
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$150.47
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$294.80
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$297.61
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$74.45
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$43.37
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	3/31/2016	\$45.00
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/7/2016	\$5,470.89
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/7/2016	\$50.00
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/7/2016	\$265.84
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/7/2016	\$42.35
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/7/2016	\$40.29
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/7/2016	\$57.00
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/8/2016	\$69,604.98
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/13/2016	\$67,363.49
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/13/2016	\$367,223.76
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/13/2016	\$410.89
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/13/2016	\$51.79

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/13/2016	\$301.18
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/13/2016	\$294.61
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/13/2016	\$678.90
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/14/2016	\$290,342.95
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/15/2016	\$76,880.81
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/20/2016	\$14,766.91
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/20/2016	\$338.71
AT&T	PO BOX 13150				NEWARK	NJ	07101-5650		Utility-Phone	4/20/2016	\$1,770.50
AT&T Total											\$2,102,851.00
STATE COMPTRLR DES	Comptroller of Public Accounts	P.O. Box 149354			Austin	TX	78714-9354		Sales Tax	02/12/2016	\$688,858.26
STATE COMPTRLR DES	Comptroller of Public Accounts	P.O. Box 149355			Austin	TX	78714-9355		Sales Tax	03/14/2016	\$986,826.93
STATE COMPTRLR DES	Comptroller of Public Accounts	P.O. Box 149356			Austin	TX	78714-9356		Sales Tax	04/08/2016	\$688,822.89
STATE COMPTRLR DES Total											\$2,364,508.08
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	02/19/2016	\$612,120.00
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	03/01/2016	\$13,770.46
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	03/16/2016	\$17,489.00
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	03/16/2016	\$13,624.00
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	03/18/2016	\$686,447.00
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	04/20/2016	\$24,231.00
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	04/21/2016	\$987,118.00
EFBOARDOFEQUALIZ DES	PO Box 942879				Sacramento	CA	94279-7072		Sales Tax	04/22/2016	\$18,436.00
EFBOARDOFEQUALIZ DES Total											\$2,373,235.46
MARSH & MCLENNAN AGENCY LLC	PO BOX 405591				ATLANTA	GA	30384-5591		General Expense	4/22/2016	\$2,667,621.00
MARSH & MCLENNAN AGENCY LLC Total											\$2,667,621.00
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	2/4/2016	\$3,528.00
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	2/9/2016	\$16,312.07
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	2/11/2016	\$207,867.41
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	2/18/2016	\$221,064.42
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	2/23/2016	\$4,214.49
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	2/25/2016	\$253,728.89
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/1/2016	\$73,126.56
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/3/2016	\$280,440.14
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/8/2016	\$15,653.83
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/10/2016	\$25,670.70
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/15/2016	\$15,477.47
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/17/2016	\$248,309.81
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/22/2016	\$111,320.95
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/24/2016	\$481,432.13
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/29/2016	\$71,864.36
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	3/31/2016	\$167,715.71
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	4/5/2016	\$7,912.36
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	4/7/2016	\$12,683.56
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	4/12/2016	\$98,153.21
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	4/14/2016	\$35,305.18
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	4/19/2016	\$137,357.67
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	4/21/2016	\$79,333.43
MIAS FASHION MFG CO INC	12623 CISNEROS LANE				SANTA FE SPRINGS	CA	90670		Merchandise	4/29/2016	\$357,495.58
MIAS FASHION MFG CO INC Total											\$2,925,967.93
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	3/3/2016	\$250,000.00
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	3/8/2016	\$500,000.00
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	3/17/2016	\$130,117.00
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	3/31/2016	\$500,000.00
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	4/7/2016	\$82,283.00
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	4/11/2016	\$277,073.84
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	4/14/2016	\$805,512.47
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	4/22/2016	\$869,103.47
WEIL GOTSHAL & MANGES LLP	PO BOX 9640				UNIONDALE	NY	11555-9640		General Expense	4/29/2016	\$1,000,000.00
WEIL GOTSHAL & MANGES LLP Total											\$4,414,089.78
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/4/2016	\$187,970.41
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/9/2016	\$340,796.74
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/11/2016	\$126,580.52
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/16/2016	\$196,184.50
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/18/2016	\$17,455.80
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/23/2016	\$439,042.14
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	2/25/2016	\$67,062.98
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/1/2016	\$40,308.14
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/3/2016	\$105,813.31
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/8/2016	\$148,968.15
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/10/2016	\$45,962.79
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/15/2016	\$245,013.18
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/17/2016	\$41,531.07
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/22/2016	\$295,809.24
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/29/2016	\$129,888.82
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	3/31/2016	\$15,365.45
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	4/5/2016	\$225,449.91
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	4/12/2016	\$96,436.94
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	4/18/2016	\$499,372.83

In re Aéropostale, Inc.
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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days of commencement of this case

Creditor Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	4/21/2016	\$20,876.20
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	4/22/2016	\$229,547.76
MGF SOURCING US LLC	TSAM DELAWARE LLC	62506 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Merchandise	4/24/2016	\$1,378,946.27
MGF SOURCING US LLC Total											\$4,894,383.15
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	2/9/2016	\$529,828.46
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	2/11/2016	\$316,532.12
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	2/16/2016	\$655,110.82
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	2/18/2016	\$465,530.25
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/3/2016	\$548,900.37
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/3/2016	\$909,066.98
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/8/2016	\$584,573.67
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/9/2016	\$1,501,705.02
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/14/2016	\$289,446.40
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/16/2016	\$506,426.31
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/22/2016	\$4,471.50
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/22/2016	\$22,124.58
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	3/29/2016	\$318,100.69
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	4/5/2016	\$187,567.94
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	4/14/2016	\$381,987.85
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	4/27/2016	\$495,849.67
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	4/28/2016	\$21,574.79
LF SOURCING (CITIBANK LOCKBOX OPERATIONS)	350 FIFTH AVE	9TH FLOOR			NEW YORK	NY	10118		Merchandise	4/29/2016	\$5,287.92
LF SOURCING (CITIBANK LOCKBOX OPERATIONS) Total											\$7,744,085.34
Grand Total											\$137,286,788.30

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	5/15/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	5/15/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	5/29/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	5/29/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	6/12/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	6/12/2015	\$ 14,807.69
David Dick	125 Chubb Ave 5th Fl				Lyndhurst	NJ	07071		EVP-Chief Financial Officer	T&E Reimbursement	6/25/2015	\$ 1,624.39
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	6/26/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	6/26/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	7/10/2015	\$ 8,884.61
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	7/10/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Paid Time Off	7/10/2015	\$ 5,923.08
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	7/24/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	7/24/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	8/7/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	8/7/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	8/21/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	8/21/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	9/4/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	9/4/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	9/4/2015	\$ 14,807.69
David Dick	125 Chubb Ave 5th Fl				Lyndhurst	NJ	07071		EVP-Chief Financial Officer	T&E Reimbursement	9/9/2015	\$ 435.00
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	9/18/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	9/18/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	9/18/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	DM Paid Time Off	9/18/2015	\$ 7,403.85
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	DM Regular	9/18/2015	\$ (7,403.85)
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	10/2/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	10/2/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	10/2/2015	\$ 22.33
David Dick	125 Chubb Ave 5th Fl				Lyndhurst	NJ	07071		EVP-Chief Financial Officer	T&E Reimbursement	10/14/2015	\$ 177.73
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	10/16/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	10/16/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	10/16/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	DM Paid Time Off	10/16/2015	\$ 1,480.77
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	DM Regular	10/16/2015	\$ (1,480.77)
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	10/30/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	10/30/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	10/30/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	11/13/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	11/13/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	11/13/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	11/27/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	11/27/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	11/27/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	12/11/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	12/11/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	12/11/2015	\$ 14,807.69
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	12/24/2015	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	12/24/2015	\$ 22.33
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	12/24/2015	\$ 14,807.69
David Dick	125 Chubb Ave 5th Fl				Lyndhurst	NJ	07071		EVP-Chief Financial Officer	T&E Reimbursement	1/6/2016	\$ 200.00

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Paid Time Off	1/8/2016	\$ 5,923.08
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	1/8/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	1/8/2016	\$ 8,884.61
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	1/8/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	1/22/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	1/22/2016	\$ 14,807.70
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	1/22/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	2/5/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Paid Time Off	2/5/2016	\$ 1,480.78
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	2/5/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	2/5/2016	\$ 13,326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	2/19/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	2/19/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	DM Regular	2/19/2016	\$ 384.60
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	2/19/2016	\$ 15,576.94
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	3/4/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	3/4/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	3/4/2016	\$ 15,576.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	3/18/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	3/18/2016	\$ 15,576.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	3/18/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Corp Non Obs Hol	4/1/2016	\$ 1,557.70
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	4/1/2016	\$ 14,019.24
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	4/1/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	4/1/2016	\$ 35.56
David Dick	125 Chubb Ave 5th Fl				Lyndhurst	NJ	07071		EVP-Chief Financial Officer	T&E Reimbursement	4/13/2016	\$ 120.00
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	4/15/2016	\$ 326.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	4/15/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	4/15/2016	\$ 15,576.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Group Term Life	4/29/2016	\$ 35.56
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Regular Earnings	4/29/2016	\$ 15,576.92
David Dick	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Financial Officer	Auto Allowance	4/29/2016	\$ 326.92
David Dick Total												\$ 401,578.03
David Vermylen	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 22,500.00
David Vermylen	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 22,500.00
David Vermylen	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 22,500.00
David Vermylen	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 22,500.00
David Vermylen	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
David Vermylen Total												\$ 96,955.83
Evelyn Dilsaver	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 27,500.00
Evelyn Dilsaver	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 27,500.00
Evelyn Dilsaver	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 27,500.00
Evelyn Dilsaver	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 27,500.00

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Evelyn Dilsaver	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
Evelyn Dilsaver Total												\$ 116,955.83
Janet Grove	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 24,375.00
Janet Grove	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 24,375.00
Janet Grove	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 24,375.00
Janet Grove	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 24,375.00
Janet Grove	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
Janet Grove Total												\$ 104,455.83
John Haugh	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 23,125.00
John Haugh	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 23,125.00
John Haugh	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 23,125.00
John Haugh	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 23,125.00
John Haugh	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
John Haugh Total												\$ 99,455.83
John Howard	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 17,500.00
John Howard	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 17,500.00
John Howard	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 17,500.00
John Howard	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 17,500.00
John Howard	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
John Howard Total												\$ 76,955.83
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	5/15/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	5/15/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	5/15/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	5/29/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	5/29/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	5/29/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	6/12/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	6/12/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	6/12/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Stock - Restricted	6/12/2015	\$ 67,434.48
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	6/26/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	6/26/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	6/26/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	7/10/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	7/10/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	7/10/2015	\$ 57,692.31

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	7/24/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	7/24/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	7/24/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	8/7/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	8/7/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	8/7/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10018		CEO	T&E Reimbursement	8/12/2015	\$ 381.64
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10018		CEO	T&E Reimbursement	8/19/2015	\$ 947.23
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	8/21/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	8/21/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	8/21/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10018		CEO	T&E Reimbursement	9/2/2015	\$ 5,063.37
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	9/4/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	9/4/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	9/4/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10018		CEO	T&E Reimbursement	9/16/2015	\$ 2,625.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	9/18/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	9/18/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	9/18/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	10/2/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	10/2/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	10/2/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10018		CEO	T&E Reimbursement	10/7/2015	\$ 520.38
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	10/16/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	10/16/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	10/16/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	10/30/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	10/30/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	10/30/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	11/13/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	11/13/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	11/13/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10018		CEO	T&E Reimbursement	11/24/2015	\$ 562.49
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	11/27/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	11/27/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	11/27/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	12/11/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	12/11/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	12/11/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	12/24/2015	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	12/24/2015	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	12/24/2015	\$ 561.82
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	1/8/2016	\$ 380.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	1/8/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	1/8/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	1/22/2016	\$ 380.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	1/22/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	1/22/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	2/5/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	2/5/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	2/5/2016	\$ 380.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	2/19/2016	\$ 380.31

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	2/19/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	2/19/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	3/4/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	3/4/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	3/4/2016	\$ 380.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	3/18/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	3/18/2016	\$ 380.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	3/18/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	4/1/2016	\$ 380.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	4/1/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	4/1/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	4/15/2016	\$ 380.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	4/15/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	4/15/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Auto Allowance	4/29/2016	\$ 326.92
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Regular Earnings	4/29/2016	\$ 57,692.31
Julian Geiger	112 West 34th Street	22nd Floor			New York	NY	10120		CEO	Group Term Life	4/29/2016	\$ 380.31
Julian Geiger Total												\$ 1,599,008.61
Karin Hirtler-Garvey	112 West 34th Street	22nd Floor			New York	NY	10120		Chairman of Board of Directors	Board Fees	6/24/2015	\$ 37,500.00
Karin Hirtler-Garvey	112 West 34th Street	22nd Floor			New York	NY	10120		Chairman of Board of Directors	Board Fees	9/28/2015	\$ 37,500.00
Karin Hirtler-Garvey	112 West 34th Street	22nd Floor			New York	NY	10120		Chairman of Board of Directors	Board Fees	12/17/2015	\$ 37,500.00
Karin Hirtler-Garvey	112 West 34th Street	22nd Floor			New York	NY	10120		Chairman of Board of Directors	Board Fees	3/23/2016	\$ 37,500.00
Karin Hirtler-Garvey	112 West 34th Street	22nd Floor			New York	NY	10120		Chairman of Board of Directors	RSA Vesting	3/26/2016	\$ 8,612.10
Karin Hirtler-Garvey Total												\$ 158,612.10
Kenneth Gilman	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 22,500.00
Kenneth Gilman	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	7/8/2015	\$ 54,550.36
Kenneth Gilman	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 22,500.00
Kenneth Gilman	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 22,500.00
Kenneth Gilman	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 22,500.00
Kenneth Gilman	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
Kenneth Gilman Total												\$ 151,506.19
Kent Kleeberger	112 West 34th Street	22nd Floor			New York	NY	10120		Board of Directors member	Board Fees	9/28/2015	\$ 26,897.00
Kent Kleeberger	112 West 34th Street	22nd Floor			New York	NY	10120		Board of Directors member	Board Fees	12/17/2015	\$ 17,500.00
Kent Kleeberger Total												\$ 44,397.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	5/8/2015	\$ 41.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	5/15/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	5/15/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	5/15/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	5/29/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	5/29/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	5/29/2015	\$ 326.92

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	6/12/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	6/12/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	6/12/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	6/25/2015	\$ 990.37
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	6/26/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	6/26/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	6/26/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	7/1/2015	\$ 1,273.53
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	7/10/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	7/10/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	7/10/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	7/16/2015	\$ 119.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	7/24/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	7/24/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	7/24/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	8/7/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	8/7/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	8/7/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	8/19/2015	\$ 122.32
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	8/21/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	8/21/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	8/21/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	9/4/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	9/4/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	9/4/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	9/18/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	9/18/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	9/18/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	9/23/2015	\$ 24.84
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	10/2/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	10/2/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	10/2/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	10/7/2015	\$ 648.72
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	10/16/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	10/16/2015	\$ 41.25
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	10/16/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	10/30/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	10/30/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	10/30/2015	\$ 40.91
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	11/11/2015	\$ 984.91
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	11/13/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	11/13/2015	\$ 40.91
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	11/13/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	11/27/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	11/27/2015	\$ 40.91
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	11/27/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	12/11/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	12/11/2015	\$ 40.91
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	12/11/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	12/16/2015	\$ 48.03
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	12/24/2015	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	12/24/2015	\$ 40.91

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	12/24/2015	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Tax Offset	12/31/2015	\$ (11.78)
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	1/8/2016	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	1/8/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	1/8/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	1/22/2016	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	1/22/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	1/22/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	2/5/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	2/5/2016	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	2/5/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	2/19/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	2/19/2016	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	2/19/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	3/4/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Miscellaneous Reimbursement	3/4/2016	\$ 7.27
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	3/4/2016	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	3/4/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	3/18/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	3/18/2016	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	3/18/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	4/1/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Bonus - Special	4/1/2016	\$ 100,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	4/1/2016	\$ 25,000.00
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	4/1/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	4/15/2016	\$ 41.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Stock - Restricted	4/15/2016	\$ 13,242.75
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	4/15/2016	\$ 25,961.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	4/15/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10018		EVP-Chief Operating Officer	T&E Reimbursement	4/20/2016	\$ 417.21
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Auto Allowance	4/29/2016	\$ 326.92
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Regular Earnings	4/29/2016	\$ 25,961.54
Marc Miller	112 West 34th Street	22nd Floor			New York	NY	10120		EVP-Chief Operating Officer	Group Term Life	4/29/2016	\$ 41.54
Marc Miller Total												\$ 779,405.50
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	5/15/2015	\$ 35.03
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	5/15/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	5/15/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	5/29/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	5/29/2015	\$ 35.03
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	5/29/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	6/12/2015	\$ 35.03
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	6/12/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	6/12/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10018		SVP-General Counsel & Secretary	T&E Reimbursement	6/18/2015	\$ 375.00
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	6/26/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	6/26/2015	\$ 35.03
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	6/26/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	7/10/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Paid Time Off	7/10/2015	\$ 5,923.08
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	7/10/2015	\$ 35.03
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	7/10/2015	\$ 8,884.61
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	7/24/2015	\$ 326.92

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	7/24/2015	\$ 35.03
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	7/24/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	8/7/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	8/7/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	8/7/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Paid Time Off	8/21/2015	\$ 5,923.08
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	8/21/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	8/21/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	8/21/2015	\$ 8,884.61
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	9/4/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	9/4/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	9/4/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Paid Time Off	9/18/2015	\$ 1,480.77
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	9/18/2015	\$ 13,326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	9/18/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	9/18/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Paid Time Off	10/2/2015	\$ 1,480.77
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	10/2/2015	\$ 13,326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	10/2/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	10/2/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	10/16/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	10/16/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	10/16/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	10/30/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	10/30/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	10/30/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	11/13/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	11/13/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	11/13/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	11/27/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	11/27/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	11/27/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10018		SVP-General Counsel & Secretary	T&E Reimbursement	12/1/2015	\$ 721.30
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	12/11/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	12/11/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	12/11/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	12/24/2015	\$ 35.02
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	12/24/2015	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	12/24/2015	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Tax Offset	12/31/2015	\$ (29.35)
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	1/8/2016	\$ 8,884.61
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Paid Time Off	1/8/2016	\$ 5,923.08
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	1/8/2016	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	1/8/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	1/22/2016	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	1/22/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	1/22/2016	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	2/5/2016	\$ 11,846.15
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	2/5/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	2/5/2016	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Paid Time Off	2/5/2016	\$ 2,961.54
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	2/19/2016	\$ 326.92

SOFA Part 2, Question 4 - Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	Address2	Address3	Address4	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	2/19/2016	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	2/19/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	3/4/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Miscellaneous Reimbursement	3/4/2016	\$ 18.11
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	3/4/2016	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	3/4/2016	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	3/18/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	3/18/2016	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	3/18/2016	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	4/1/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	4/1/2016	\$ 14,807.69
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	4/1/2016	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	4/15/2016	\$ 326.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	4/15/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	4/15/2016	\$ 15,576.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10018		SVP-General Counsel & Secretary	T&E Reimbursement	4/21/2016	\$ 212.00
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Group Term Life	4/29/2016	\$ 66.48
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Regular Earnings	4/29/2016	\$ 15,576.92
Marc Schuback	112 West 34th Street	22nd Floor			New York	NY	10120		SVP-General Counsel & Secretary	Auto Allowance	4/29/2016	\$ 326.92
Marc Schuback Total												\$ 397,529.10
Michael Cunningham	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 17,500.00
Michael Cunningham	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 17,500.00
Michael Cunningham	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 17,500.00
Michael Cunningham	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 17,500.00
Michael Cunningham	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
Michael Cunningham Total												\$ 76,955.83
Ronald Beegle	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	6/24/2015	\$ 24,375.00
Ronald Beegle	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	9/28/2015	\$ 24,375.00
Ronald Beegle	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	12/17/2015	\$ 24,375.00
Ronald Beegle	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	Board Fees	3/23/2016	\$ 24,375.00
Ronald Beegle	112 West 34th Street	22nd Floor			New York	NY	10120		Member of Board of Directors	RSA Vesting	3/26/2016	\$ 6,955.83
Ronald Beegle Total												\$ 104,455.83
Stephan Kaluzney	Sycamore Partners	c/o Aeropostale Inc			New York	NY	10120		Board of Directors member	RSA Vesting	5/23/2015	\$ 67,434.48
Stephan Kaluzney Total												\$ 67,434.48
Grand Total												\$ 4,275,661.82

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
Captain's Club Apparel, Inc. v. Aeropostale, Inc. Case Number: 3:16-cv-30020	Trademark Infringement	U.S. District Court - District of Massachusetts	Open
Case Title: Alexis Brown v. Aeropostale, Inc. Case Number: 30-2014-00754644-CU-OE-CXC	Wage and Hour	Superior Court of California, Orange County	Open
Case Title: Andres Gomez v. Aeropostale, Inc. Case Number: 16-cv-21514-KMW	Civil Rights (Americans w/ Disabilities)	United State District Court Southern District of Florida (Miami Division)	Pending; Filed on April 27, 2016
Case Title: Carmen D Trinidad-Rodriguez v. Aeropostale, Inc. Docket Number: FBC12015 1968	Personal Injury	Court of First Instance, Rio Grande, Puerto Rico	Open; Note- all communications received are in Spanish
Case Title: Center for Environmental Health v. Rocket Dog Brands LLC Case Number: RG 14-749378	California Proposition 65	Superior Court of the State of California, County of Alameda, California	Settled as of September 2015
Case Title: Connie Blondin v. Aeropostale, Inc. Docket Number: 2015-L-010398	Personal Injury	State of IL, Cook County	Closed; Case Dismissed on 5/4/16
Case Title: Deborah G. Simpkins v. Aeropostale, Inc. Docket Number: N16C-03-124-MMJ	Personal Injury	New Castle County Court, DE	Open; Case is in discovery
Case Title: Erick Moran v. Aeropostale, Inc. Case Number: 15K 10246	Civil Rights (Americans w/ Disabilities)	Superior Court for the County of Los Angeles, California	Settled as of October 9, 2015

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
Case Title: ESRT 112 West 34th Street, L.P. v. Aeropostale, Inc.; Aeropostale, Procurement Company, Inc.; Aeropostale, Licensing, Inc. Index Number: 61927/16	Landlord	Civil Court of the City of New York, County of New York	Open; pending litigation
Case Title: G&VII Reno Operating, LLC v. Aeropostale West, Inc. and Aeropostale, Inc. Case Number: CV15-01189, Dept. No: 9	Landlord	Second Judicial District court of the State of Nevada in and for the County of Washoe	Open
Case Title: Icon Laser Solutions, LLC v. Aeropostale, Inc. Case Number: 3:15-cv-3310	Patent Infringement	U.S. District Court - Northern District of Texas	Open
Case Title: Janet Webster v. Aeropostale, Inc. Docket Number: 1523CV1784	Personal Injury	Springfield District Court, Massachusetts	Open
Case Title: Jarvis A. Mitchell v. Aeropostale EEOC Charge No. 423-2015-01280	Civil Rights (Employee Matters)	U.S. Equal Employment Opportunity Commission, Jackson Area Office, Mississippi	Open; The charge is still being investigated by the EEOC.
Case Title: Joya Holley v. Aeropostale, Inc. ERD Case No. CR201501178, EEOC Case No. 26GR01500813C	Civil Rights (Employee Matters)	Department of Workforce Development Equal Rights Division, Wisconsin	Open; The Equal Rights Division found probable cause on 12/2/15. At the time of the bankruptcy filing, the parties had agreed to a settlement of \$2,500.
Case Title: Kim Hawthorne v. Aeropostale, Inc. Case Number: CAC-15-005551	Personal Injury	Seventeenth Judicial Circuit Court, Broward County, FL	Open; pending litigation

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
Case Title: Kobace LLC v. Aeropostale, Inc. Docket Number: 6:15-cv-930	Property Rights (Patent Infringement)	U.S. District Court for the District of Eastern Texas	Settled as of January 29, 2016
Case Title: Lexmark International v. Aeropostale, Inc. Case Number: 15-CI-4241	Contract Dispute	Commonwealth of Kentucky, Fayette Circuit Court	Open
Case Title: Marie Bonamassa v. Aeropostale, Inc. Case Number: MON-L-3121-13	Employment Discrimination	Superior Court of New Jersey, Monmouth County	Open
Case Title: Marqese R. Singleton v. Aeropostale EEOC Charge No. 524-2015-00347	Civil Rights (Employee Matters)	U.S. Equal Employment Opportunity Commission, Newark Area Office, New Jersey	Open; The charge is still being investigated by the EEOC.
Case Title: Melissa Bernal v. Aeropostale, Inc. EEOC Charge No. 451-2016-00618	Civil Rights (Employee Matters)	U.S. Equal Employment Opportunity Commission, San Antonio Field Office, Texas	Open; Prior to the bankruptcy filing, the Company requested mediation and is awaiting a date.
Case Title: Michelle Sipe, Access Now, Inc. and R. David New v. Aeropostale, Inc. Case Number: 2:15-cv-01640-AJS	Civil Rights (Americans w/ Disabilities)	U.S. District Court for the Western District of Pennsylvania	Settled as of February 17, 2016
Case Title: Oberalis LLC v. Aeropostale, Inc. Civil Action No: 2:15-cv-00950	Property Rights (Patent Infringement)	U.S. District Court for the Eastern District of Texas	Settled as of August 2015

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
Case Title: Ralphael Aleman v. Aeropostale, Inc., Julian R. Geiger, Karin Hirtler-Garvey, Ronald R. Beegle, Michael J. Cunningham, Evelyn Dilsaver, Kenneth B. Gilman, Janet E. Grove. John N. Haugh, John D. Howard, Kent A. Kleeberger and David B. Vermynen Index Number: 650246/2016	Shareholder	Supreme Court of the State of New York, County of New York	Open
Case Title: Renda Greenhill v. Aeropostale, Inc., Elite Investigations Ltd., et. al. Docket Number: 12132/15	Personal Injury	State of NY, Queens County	Open; Case is in discovery
Case Title: Rodger Fadness v. Aeropostale, Inc., et al. Case Number: 30-2015-00795504-CU-CR-CJC	Civil Rights (Americans w/ Disabilities)	Superior Court of the State of California for the County of Orange	Settled as of October 9, 2015
Case Title: Saneybi Martinez v. Aeropostale ES(P)(R) 0120-15 EEOC #16D-2015-00110	Civil Rights (Employee Matters)	New Hampshire Commission for Human Rights, Concord, New Hampshire	Open; The charge is still being investigated by the Commission for Human Rights, however, as of 5/27/16, Martinez sent an offer to settle for \$20,000.
Case Title: Standard Fabrics International, Inc. v. Aeropostale, Inc.; Ross Stores, Inc.; Louise Paris Ltd Case Number: 15-cv-08621 (RKG)(AJWx)	Copyright Infringement	U.S. District Court - Central District of California	Open
Case Title: Tameka Adams v. Monica Adams and Aeropostale, Inc. Docket Number: CL 1502183P-03	Personal Injury	City of Newport News, VA	Settled

SOFA Part 3, Question 7 - Legal actions, administrative proceedings, etc. to which the debtor is or was a party within one year of commencement of this case

Case Title and Case Number	Nature of Case	Court or Agency and Location	Status of Case
Case Title: University Mall, LLC v. Aeropostale, Inc. Case Number: 63-CV-2015-901114.00	Landlord	Circuit Court of Tuscaloosa County Alabama	Open

SOFA Part 4, Question 9 - Gifts made within 2 years preceding commencement of this case, with an aggregate value over \$1,000

Recipient's Name	Address1	Address2	City	State	Zip	Country	Relationship to Debtor, if any	Description of the Gifts or Contributions	Date of Gift	Value
Aero Gives, Inc.	112 W. 34th Street	22nd Floor	New York	NY	10120		Board members are Aeropostale employees	Cash	9/29/2014	\$100,000.00
Aero Gives, Inc.	112 W. 34th Street	22nd Floor	New York	NY	10120		Board members are Aeropostale employees	Cash	11/12/2014	\$100,000.00
Aero Gives, Inc.	112 W. 34th Street	22nd Floor	New York	NY	10120		Board members are Aeropostale employees	Cash	3/5/2015	\$100,000.00
Aero Gives, Inc.	112 W. 34th Street	22nd Floor	New York	NY	10120		Board members are Aeropostale employees	Cash	7/27/2015	\$50,000.00
CUMAC	PO Box 2721		Paterson	NJ	07509-2721			American Express Gift Cards	8/28/2014	\$2,292.44
CUMAC	PO Box 2721		Paterson	NJ	07509-2721			Aeropostale Merchandise	10/6/2014	\$488.96
CUMAC	PO Box 2721		Paterson	NJ	07509-2721			Aeropostale Merchandise	10/6/2014	\$47.95
CUMAC	PO Box 2721		Paterson	NJ	07509-2721			Aeropostale Merchandise	10/6/2014	\$365.04
CUMAC	PO Box 2721		Paterson	NJ	07509-2721			Aeropostale Merchandise	1/4/2016	\$454.80
CUMAC	PO Box 2721		Paterson	NJ	07509-2721			Aeropostale Merchandise	1/4/2016	\$648.35
Dayton Independence School	200 Clay Street		Dayton	KY	41074			Aeropostale Merchandise	11/2/2015	\$8,994.77
DCCH Center for Children and Families	75 Orphanage Rd		Fort Mitchell	KY	41017			Merchandise sorted and split between these two charities	1/5/2015	\$10,000.34
Fashion Delivers	226 West 37 th Street		New York	NY	10018			Aeropostale Merchandise	8/29/2015	\$7,413.85
Fashion Delivers	226 West 37 th Street		New York	NY	10018			Aeropostale Merchandise	8/31/2015	\$92,632.05
John F Ross C.V.I	4340 Ingram Common		Burlington	ON	L7L 0C4	Canada		Teen for Jeans Top School Prizes	5/9/2014	\$5,000.00
Tyra Banks Beccerra Kids	5861 Inskeep Avenue		Los Angeles	CA	90003			Gift Cards	6/1/2015	\$1,000.00
United Christian Volunteers	15 Kentor Street		Elsmere	KY	41018			Aeropostale Merchandise	6/2/2014	\$16.00
United Christian Volunteers	15 Kentor Street		Elsmere	KY	41018			Aeropostale Merchandise	6/2/2014	\$2,255.70
								Total:		\$481,610.25

SOFA Part 5, Question 10 - Losses from fire, theft or other casualty within 1 year preceding the commencement of this case

Description of the property and Circumstances of the Loss	Amount of payments received for the loss	Date of Loss	Value of Property Lost
Vehicle damaged stored fixtures; all cost was reimbursed by driver's insurance.	\$35,739.01	7/5/2015	\$35,739.01
Shrinkage	\$17,670.31	Multiple	\$113,920.61
Property damage due to pipe burst.	\$566.10	4/22/2016	\$2,787.16
Property damage due to broken pipe.	\$476.70	3/16/2016	\$3,209.26
Property damage due to water leak.	\$87.30	4/2/2016	\$246.54
Property damage due to hail storm.	\$51.15	5/4/2016	\$114.91
Property damage due to leak in ceiling.	\$0.00	1/22/2016	\$989.50
Property damage due to water line break.	\$0.00	2/16/2016	\$2,531.75
Total:	\$54,590.57		\$159,538.74

Name of Payee	Address1	Address2	City	State	Zip	Email or Website Address	Payor if not the Debtor	describe property transferred	Date of Payment or Transfer	Total amount or value
FTI CONSULTING INC	909 COMMERCE ROAD		ANNAPOLIS	MD	21401	tim.mcdonagh@fticonsulting.com			3/10/2016	\$250,000.00
FTI CONSULTING INC	909 COMMERCE ROAD		ANNAPOLIS	MD	21401	tim.mcdonagh@fticonsulting.com			3/31/2016	\$231,547.12
FTI CONSULTING INC	909 COMMERCE ROAD		ANNAPOLIS	MD	21401	tim.mcdonagh@fticonsulting.com			4/11/2016	\$373,241.08
FTI CONSULTING INC	909 COMMERCE ROAD		ANNAPOLIS	MD	21401	tim.mcdonagh@fticonsulting.com			4/12/2016	\$31,825.00
FTI CONSULTING INC	909 COMMERCE ROAD		ANNAPOLIS	MD	21401	tim.mcdonagh@fticonsulting.com			4/15/2016	\$616,883.84
FTI CONSULTING INC	909 COMMERCE ROAD		ANNAPOLIS	MD	21401	tim.mcdonagh@fticonsulting.com			4/29/2016	\$1,075,711.02
FTI CONSULTING INC Total										\$2,579,208.06
PRIME CLERK LLC	830 THIRD AVENUE	9TH FLOOR	NEW YORK	NY	10022	swaisman@primeclerk.com			4/13/2016	\$50,000.00
PRIME CLERK LLC Total										\$50,000.00
RCS INC	460 WEST 34TH STREET		NEW YORK	NY	10001	mortiz@rcrealstate.com			4/13/2016	\$60,000.00
RCS INC Total										\$60,000.00
STIFEL INVESTMENT BANK	STIFEL, NICOLAUS & COMPANY INC	787 7TH AVE. 11TH FLOOR	NEW YORK	NY	10019	james.doak@millerbuckfire.com			3/8/2016	\$153,845.10
STIFEL INVESTMENT BANK	STIFEL, NICOLAUS & COMPANY INC	787 7TH AVE. 11TH FLOOR	NEW YORK	NY	10019	james.doak@millerbuckfire.com			4/7/2016	\$160,492.72
STIFEL INVESTMENT BANK	STIFEL, NICOLAUS & COMPANY INC	787 7TH AVE. 11TH FLOOR	NEW YORK	NY	10019	james.doak@millerbuckfire.com			4/28/2016	\$157,624.16
STIFEL INVESTMENT BANK Total										\$471,961.98
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			3/3/2016	\$250,000.00
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			3/8/2016	\$500,000.00
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			3/31/2016	\$500,000.00
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			4/5/2016	\$82,283.00
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			4/11/2016	\$277,073.84
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			4/13/2016	\$805,512.47
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			4/22/2016	\$869,103.47
WEIL GOTSHAL & MANGES LLC	767 Fifth Avenue		NEW YORK	NY	10153	ray.schrock@weil.com			4/29/2016	\$1,000,000.00
WEIL GOTSHAL & MANGES LLC Total										\$4,283,972.78
Grand Total										\$7,445,142.82

SOFA Part 7, Question 14 - Previous locations of debtor, all premises occupied and vacated within 3 years preceding commencement of this case

Description of Location	Address1	Address2	City	State	Zip	Open Date	Closing Date
Store 25 - Parmatown	7777 West Ridgewood Drive	4	Parma	OH	44129	2/10/1994	1/22/2014
Store 48 - South Hills	346 South Hills Village	0	Upper St. Clair	PA	15241	11/7/1994	1/27/2015
Store 56 - Washington Crown Center	1500 W. Chestnut Street	256	Washington	PA	15301	8/28/2001	7/17/2013
Store 60 - Granite Run	1067 West Baltimore Pike	0	Media	PA	19063	8/29/2006	4/25/2014
Store 63 - Burlington (MA)	75 Middlesex Turnpike	C16A	Burlington	MA	01803	10/27/2011	1/26/2015
Store 115 - Shoppingtown	3649 Erie Boulevard East	14	Dewitt	NY	13214	11/24/1994	7/17/2013
Store 135 - Montgomery	230 Montgomery Mall	C1 & C2	North Wales	PA	19454	4/4/2003	1/22/2014
Store 149 - Eastern Hills	4545 Transit Road	670	Williamsville	NY	14221	5/30/2002	3/25/2014
Store 151 - Silver City	2 Galleria Mall Drive	0	Taunton	MA	02780	4/1/1994	2/25/2014
Store 177 - Pyramid	40 Catherwood Road	B07	Ithaca	NY	14850	10/13/2004	1/27/2015
Store 193 - Exton Square	306 Exton Square Parkway	2005	Exton	PA	19341	5/3/2000	1/27/2015
Store 205 - Century III	3075 Clairton Road	629	West Mifflin	PA	15123	7/9/1999	1/27/2015
Store 222 - Plymouth Meeting	2100 Plymouth Meeting Mall	2100	Plymouth Meeting	PA	19462	10/1/1999	1/25/2014
Store 225 - Knoxville	3001 Knoxville Center Drive	2187	Knoxville	TN	37924	11/12/1999	1/27/2015
Store 234 - Colonial Park	Route 22 & Colonial Road	15	Harrisburg	PA	17109	6/29/2000	9/30/2014
Store 237 - Beaver Valley	640 Beaver Valley Mall	640	Monaca	PA	15061	6/30/2000	6/10/2014
Store 245 - Chesterfield (MO)	51-A Chesterfield Mall	BL-220	Chesterfield	MO	63017	8/4/2000	1/28/2014
Store 246 - Chapel Hill	2000 Britain Road	339	Akron	OH	44310	8/24/2000	1/22/2016
Store 254 - Mid Rivers	1252 Mid Rivers Mall Drive	1252	St. Peters	MO	63376	6/30/2000	1/27/2015
Store 256 - Independence (MA)	101 Independence Mall Way	D114	Kingston	MA	02364	7/14/2000	10/15/2014
Store 261 - Morgantown	9613 Mall Road	613	Morgantown	WV	26501	7/20/2001	1/27/2015
Store 264 - Macon	3661 Eisenhower Parkway	18	Macon	GA	31206	8/16/2000	1/28/2014
Store 266 - Merle Hay	3800 Merle Hay Road	912	Des Moines	IA	50310	10/9/2000	2/25/2014
Store 272 - University (AL)	1701 McFarlen Boulevard East	112	Tuscaloosa	AL	35405	8/9/2000	1/26/2016
Store 281 - Kennedy	555 John F. Kennedy Road	566	Dubuque	IA	52002	10/6/2000	1/27/2015
Store 286 - Richland	649 Richland Mall	A-7	Mansfield	OH	44906	9/22/2000	3/26/2016
Store 289 - Woodland	3195 28th Street	1A	Grand Rapids	MI	49512	8/2/2005	3/26/2016
Store 309 - Midway	3214 Midway Mall	F-36	Elyria	OH	44035	4/20/2001	1/27/2015
Store 311 - West Ridge	1801 South West Wannamaker	G13A	Topeka	KS	66604	4/13/2001	1/28/2015
Store 318 - Mayfair	2500 N. Mayfair Road	865	Wauwatosa	WI	53226	8/15/2001	1/7/2014
Store 331 - Hanover	1775 Washington Street	113	Hanover	MA	02339	5/4/2001	1/22/2014
Store 333 - Washington Square	10202 East Washington Street	166	Indianapolis	IN	46229	5/4/2001	1/26/2016
Store 343 - River Ridge	3405 Chandlers Mountain Road	B-90	Lynchburg	VA	24502	4/18/2002	1/27/2015

SOFA Part 7, Question 14 - Previous locations of debtor, all premises occupied and vacated within 3 years preceding commencement of this case

Description of Location	Address1	Address2	City	State	Zip	Open Date	Closing Date
Store 353 - Northpark	320 West Kimberly Road	36	Davenport	IA	52806	8/3/2001	5/28/2014
Store 354 - Southpark (IL)	4500 16th Street	175	Moline	IL	61265	8/3/2001	1/28/2014
Store 357 - Clearview	101 Clearview Circle	720	Butler	PA	16001	9/6/2001	1/27/2015
Store 360 - Nittany Mall	2901 East College Avenue	0	State College	PA	16801	8/22/2002	1/22/2014
Store 365 - Findlay Village	1800 Tiffin Avenue	153	Findlay	OH	45840	9/7/2001	1/27/2015
Store 369 - Eden Prairie	8251 Flying Cloud Drive	2016	Eden Prairie	MN	55344	4/11/2002	1/28/2014
Store 370 - Steeplegate	270 Loudon Road	1242	Concord	NH	03301	9/21/2001	1/25/2014
Store 375 - Palmer Park	136 Palmer Park Mall	B-9	Easton	PA	18045	10/12/2001	1/23/2014
Store 376 - Manhattan Town Center	100 Manhattan Town Center	250	Manhattan	KS	66502	9/28/2001	1/28/2014
Store 382 - Madison Square	5901 University Drive	17/18	Huntsville	AL	35806	5/9/2002	5/27/2014
Store 383 - Rotterdam Square	93 West Campbell Road	G-106	Schenectady	NY	12306	6/17/2002	1/27/2015
Store 386 - Upper Valley	1475 Upper Valley Pike	242	Springfield	OH	45504	5/8/2002	8/28/2014
Store 388 - College Square	6301 University Avenue	1325	Cedar Falls	IA	50613	4/4/2002	1/28/2014
Store 393 - Regency	5680 Durand Avenue	B-216	Racine	WI	53406	5/2/2002	1/21/2015
Store 440 - Coral Ridge	1451 Coral Ridge Avenue	526	Coralville	IA	52241	5/6/2003	1/21/2014
Store 447 - Eastwood (MI)	3011 Preyde Boulevard	I-4	Lansing	MI	48912	9/12/2002	1/24/2014
Store 455 - Enfield	90 Elm Street	31	Enfield	CT	06082	4/24/2002	6/26/2013
Store 458 - Westshore	12331 James Street, Suite 426	B-5	Holland	MI	49424	6/18/2002	9/26/2013
Store 460 - Janesville	2500 Milton Avenue	155A	Janesville	WI	53545	6/5/2002	3/30/2015
Store 461 - West Park	251 West Park Mall	251D	Cape Girardeau	MO	63703	6/27/2002	1/27/2015
Store 463 - Swansea	262 Swansea Mall Drive	1106A	Swansea	MA	02777	5/30/2002	4/29/2014
Store 464 - Bay City	4101 E Wilder Road	E505	Bay City	MI	48706	6/28/2002	1/18/2016
Store 466 - Lakeview Square	5775 Beckley Road	631	Battle Creek	MI	49015	7/16/2002	1/26/2016
Store 472 - Ridgmar	2044 Green Oaks Road	K15	Fort Worth	TX	76116	7/18/2002	1/27/2015
Store 486 - Colonial	1627-44 Opelika Road	44	Auburn	AL	36830	3/19/2003	3/25/2014
Store 516 - Huntley	11800 Factory Shops Blvd	380	Huntley	IL	60142	11/7/2002	4/22/2014
Store 520 - Virginia Center	10101 Brook Road	324	Glen Allen	VA	23059	4/3/2003	1/27/2015
Store 523 - Tulsa	4107 South Yale Avenue	221	Tulsa	OK	74135	4/18/2003	1/27/2015
Store 524 - The Esplanade	1401 West Esplande Avenue	220	Kenner	LA	70065	4/10/2003	8/27/2014
Store 525 - Kirkwood	877 Kirkwood Mall	440	Bismarck	ND	58504	4/10/2003	4/28/2015
Store 542 - The Shoppes at Arbor Lakes	12449 Elm Creek Boulevard	A-14	Maple Grove	MN	55369	9/11/2003	1/28/2014
Store 547 - Columbia	2800 Columbia Road	320 & 325	Grand Forks	ND	58201	4/17/2003	9/6/2013
Store 551 - Midland	6800 Eastman Avenue	234	Midland	MI	48642	6/4/2003	6/7/2014

SOFA Part 7, Question 14 - Previous locations of debtor, all premises occupied and vacated within 3 years preceding commencement of this case

Description of Location	Address1	Address2	City	State	Zip	Open Date	Closing Date
Store 552 - Moorestown	400 Route 38	1365	Moorestown	NJ	08057	5/30/2003	1/22/2014
Store 556 - Mall of the Bluffs	1751 Madison Avenue	406	Council Bluffs	IA	51503	6/12/2003	1/28/2014
Store 559 - Eastdale	1045 Eastdale Mall	B5	Montgomery	AL	36117	6/25/2003	1/24/2014
Store 560 - Northpoint	2132 North Point Circle	2122	Alpharetta	GA	30022	7/3/2003	1/27/2015
Store 564 - Ridgedale	12353 Wayzata Boulevard	1390	Minnetonka	MN	55305	4/3/2003	1/28/2014
Store 586 - Dakota Square	2400 Ten Street	210	Minot	ND	58701	9/19/2003	1/7/2014
Store 595 - Eastridge	246 North New Hope Road	125	Gastonia	NC	28054	9/25/2003	2/25/2014
Store 599 - Tanger Branson	300 Tanger Blvd	408	Branson	MO	65616	9/25/2003	1/27/2015
Store 601 - Silver Sands	10676 Emerald Coast Pky	127-128	Destin	FL	32550	10/24/2003	1/28/2015
Store 611 - Coastal Grand	500 Coastal Grand Circle	460	Myrtle Beach	SC	29577	3/17/2004	1/27/2015
Store 613 - Tanger Williamsburg	237 Tanger Drive	237	Williamsburg	IA	52361	3/25/2004	12/29/2014
Store 616 - Johnson Creek	595 West Linmar Lane	B080	Johnson Creek	WI	53038	2/20/2004	1/27/2015
Store 630 - Cortana Mall	9327 Cortana Place	F-6	Baton Rouge	LA	70815	6/25/2004	1/27/2015
Store 636 - St. Louis Mills	5555 St. Louis Mills Boulevard	253	Hazelwood	MO	63042	4/30/2004	1/27/2015
Store 639 - Clifton Park	22 Clifton Country Road	85	Clifton Park	NY	12065	5/20/2004	1/27/2015
Store 643 - Richmond Square	3801 National Road East	531	Richmond	IN	47374	6/10/2004	1/27/2015
Store 645 - Indiana	2334 Oakland Avenue	645	Indiana	PA	15701	6/15/2004	1/27/2015
Store 655 - Colonial Decatur	1801 Beltline Road Southwest	B-1	Decatur	AL	35601	4/22/2004	1/27/2015
Store 656 - Brookwood	716 Brookwood Village	228	Homewood	AL	35209	4/29/2004	1/27/2015
Store 658 - Regency Sq	1404 Parham Road	H208	Richmond	VA	23229	5/14/2004	5/22/2013
Store 664 - Adrian	1357 South Main Street	1220	Adrian	MI	49221	7/15/2004	7/28/2014
Store 669 - Grande Prairie	5201 West War Memorial Drive	345	Peoria	IL	61615	5/13/2004	1/27/2015
Store 670 - Clay Terrace	14511 Clay Terrace	B08	Carmel	IN	46032	10/15/2004	1/27/2015
Store 674 - Chautauqua	318 East Fairmount Avenue	547A	Lakewood	NY	14750	6/30/2004	1/27/2015
Store 702 - Lufkin	4600 South Medford Drive	1272	Lufkin	TX	75901	9/23/2004	3/3/2015
Store 703 - Southdale Center	2815 Southdale Center	2815	Edina	MN	55435	4/8/2005	1/27/2015
Store 704 - Hampshire	367 Russell Street	0	Hadley	MA	01035	9/24/2004	1/26/2015
Store 710 - Aviation	578 Aviation Road	29A	Queensbury	NY	12804	10/14/2004	1/27/2015
Store 714 - St. Louis Galleria	1155 Saint Louis Galleria	2113	Richmond Heights	MO	63117	10/15/2004	12/29/2014
Store 716 - The Mall of Monroe	2121 N. Monroe South	525	Monroe	MI	48162	10/27/2004	1/12/2016
Store 721 - Desoto Square	303 US Hwy 301 Blvd West	421	Bradenton	FL	34205	4/8/2005	1/3/2016
Store 755 - Albany	2601 Dawson Road	C10/C11	Albany	GA	31707	5/6/2005	1/2/2016
Store 756 - Rock Hill	2301 Dave Lyle Blvd	825	Rock Hill	SC	29730	4/15/2005	1/26/2016

SOFA Part 7, Question 14 - Previous locations of debtor, all premises occupied and vacated within 3 years preceding commencement of this case

Description of Location	Address1	Address2	City	State	Zip	Open Date	Closing Date
Store 766 - MacArthur Center	300 Monticello Avenue	122	Norfolk	VA	23510	4/22/2005	5/13/2015
Store 769 - Finger Lakes	1579 Clark Street Road	A12/A13	Aurelius	NY	13022	7/27/2005	1/27/2015
Store 773 - Shoppes at La Cantera	15900 La Cantera Parkway	1670	San Antonio	TX	78256	9/16/2005	1/22/2016
Store 774 - Highland Mall	6001 Airport Blvd	2050	Austin	TX	78752	9/30/2005	1/27/2015
Store 799 - Foothills	153 Foothills Mall	53	Maryville	TN	37801	6/30/2005	1/27/2015
Store 801 - Central Mall	200 C Avenue	31	Lawton	OK	73501	6/30/2005	6/28/2015
Store 802 - Pittsburgh Mills	373 Pittsburgh Mills Circle	373	Frazer	PA	15084	7/14/2005	1/24/2016
Store 822 - Regency Square	9501 Arlington Expressway	150	Jacksonville	FL	32225	3/24/2006	11/11/2015
Store 825 - Northpark	8687 North Central Expressway	2264	Dallas	TX	75225	4/21/2006	4/26/2016
Store 844 - Coloinal Mall Glynn Place	100 Mall Blvd	0	Brunswick	GA	31525	4/28/2006	3/4/2015
Store 845 - Oakbrook Center	532 Oakbrook Center	532	Oakbrook	IL	60523	4/28/2006	1/13/2015
Store 851 - Fair Oaks	2120 25th Street	G102	Columbus	IN	47201	5/12/2006	4/28/2015
Store 858 - Bayshore	5789 North Bayshore Drive	L109	Milwaukee	WI	53217	11/2/2006	5/14/2014
Store 877 - Green Oaks Village	9620 Village Place Blvd	0	Brighton	MI	48116	10/2/2006	2/26/2014
Store 879 - Greene Town Ctr	4465 Glengarry Drive	C102	Dayton	OH	45430	8/24/2006	3/3/2015
Store 884 - International Plaza	2223 North West Shore Blvd	118	Tampa	FL	33607	9/8/2006	9/29/2014
Store 893 - Southlake Town Ctr	251 Grand Ave	251	Southlake	TX	76092	3/23/2007	1/28/2015
Store 898 - Oak Hollow	921 Eastchester Drive	1120/1130	High Point	NC	27262	4/27/2007	1/27/2015
Store 899 - Aiken Mall	2441 Whiskey Road	335	Aiken	SC	29803	4/6/2007	3/3/2015
Store 932 - Pinnacle at Turkey Creek	11311 Parkside Drive	1210	Knoxville	TN	37934	8/14/2007	3/3/2015
Store 940 - Town Center Plaza	5029 West 117th Street	3200	Leawood	KS	66211	6/8/2007	1/27/2015
Store 946 - Burr Ridge Town Center	535 Willage Center Drive	350	Burr Ridge	IL	60527	11/9/2007	1/27/2014
Store 951 - Harrisburg Mall	3501 Paxton Street	J8A	Harrisburg	PA	17111	9/7/2007	2/25/2014
Store 952 - Short Pump TC	11800 West Broad Street	2028	Richmond	VA	23233	7/13/2007	1/27/2015
Store 969 - The Avenue Forsyth	410 Peachtree Drive	4154	Cumming	GA	30041	4/30/2008	8/23/2013
Store 987 - Southpark Mall (NC)	4400 Sharon Road	K15	Charlotte	NC	28211	8/29/2008	12/27/2013
Store 992 - Arboretum of South Barrington	100 W. Higgins Road	H-22	South Barrington	IL	60010	9/26/2008	1/28/2014
Store 1010 - The Meadows	20 Meadows Circle Drive	204	Lake St. Louis	MO	63367	8/16/2008	6/10/2014
Store 1012 - Ashley Park	406 Newnan Crossing Bypass	406	Newnan	GA	30265	5/31/2008	1/27/2015
Store 1033 - Beachwood Place	26300 Cedar Road, Suite 2160	2320	Beachwood	OH	44122	9/17/2009	1/27/2015
Store 1041 - Crocker Park	254 Crocker Park Blvd.	1005	Westlake	OH	44145	11/21/2008	7/8/2014
Store 1060 - Village of Rochester Hills	172 N. Adams Road	B-162	Rochester Hills	MI	48309	7/2/2009	3/11/2014
Store 1062 - Peninsula Town Center	2507 McMenamin St.	G106	Hampton	VA	23666	3/12/2010	4/28/2015

SOFA Part 7, Question 14 - Previous locations of debtor, all premises occupied and vacated within 3 years preceding commencement of this case

Description of Location	Address1	Address2	City	State	Zip	Open Date	Closing Date
Store 1064 - 34th Street	15 West 34th Street	0	New York	NY	10001	11/17/2009	3/9/2014
Store 1069 - Old Orchard	4999 Old Orchard Center, Un	L5	Skokie	IL	60077	9/25/2009	3/3/2015
Store 1076 - Laurel Park Mall	37568 West 6 Mile Rd.	490	Livonia	MI	48152	6/18/2009	10/14/2014
Store 1077 - Somerset Collection North	2800 W. Big Beaver Road	Y307	Troy	MI	48084	11/6/2009	12/30/2014
Store 1084 - Marketplace at Augusta	2 Stephen King Drive	B260	Augusta	ME	04330	8/7/2009	3/3/2015
Store 1098 - The Shops at Grand River	6200 Grand River Blvd. East	424	Birmingham	AL	35094	10/28/2010	1/27/2015
Store 1100 - The Mall at Green Hills	2126 Abbott Martin Road	190	Nashville	TN	37215	3/18/2011	2/9/2014
Store 1103 - Tanger Outlets Blowing Rock	278 Shoppes on the Parkway	18	Blowing Rock	NC	28605	7/29/2011	1/27/2015
Store 1117 - Weatherford Ridge	325 Adams	383	Weatherford	TX	76086	12/2/2012	1/13/2015

In re Aeropostale, Inc.
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SOFA Part 9, Question 16 - Personally Identifiable Information

Nature of the Personally Identifiable Information of Customers	Privacy Policy (Yes / No)
Name	Yes
Billing Address	Yes
Shipping Address	Yes
Email Address	Yes
Telephone Number	Yes
Credit Card Number	Yes
Credit Card Expiration Date	Yes

SOFA Part 10, Question 18 - Financial accounts and instruments closed, sold or otherwise transferred within 1 year preceding commencement of this case

Name of Institution	Address1	City	State	Zip	Last 4 Digits of Account	Type of Account	Date Account was Closed, Sold,	Last Balance Before Closing or
					Number		Moved or Transferred	Transfer
Ameris	2627 Dawson Road	Albany	GA	31707	4841	Depository	1/5/16	0.00
Bank of America	One Commercial Plaza	Norfolk	VA	23510	6606	Depository	5/15/15	0.00
Bank of America	6261 Lone Tree Way	Brentwood	CA	94513	7303	Depository	9/25/15	0.00
Bank of America	4545 14th St. W	Bradenton	FL	34205	6596	Depository	1/5/16	0.00
Bank of America	4002 Tacoma Mall Blvd.	Tacoma	WA	98409	6130	Depository	1/14/16	0.00
Bank of America	100 N Broadway	Wichita	KS	67202	0182	Depository	3/31/16	0.00
BB&T	2286 N. Dave Lyle Blvd	Rock Hill	sc	29730	7282	Depository	1/28/16	0.00
Chemical	3533 E. Wilder Road	Bay City	MI	48706	3303	Depository	1/21/16	0.00
Citibank	One Penn Way	New Castle	DE	19720	8705	Concentration	10/2/15	0.00
Citibank	One Penn Way	New Castle	DE	19720	8604	Disbursement	10/2/15	0.00
Citibank	One Penn Way	New Castle	DE	19720	8271	Disbursement	10/2/15	0.00
Comerica	3215 28th Street	Grand Rapids	MI	49512	2356	Depository	3/29/16	0.00
Huntington	4000 Pendleton Way	Indianapolis	IN	46226	8206	Depository	1/28/16	0.00
IBC	10 Central Mall	Lawton	OK	73501	3098	Depository	6/30/15	0.00
IBC	11831 Bandera Rd.	Helotes	TX	78023	6791	Depository	1/25/16	0.00
JP Morgan Chase	1805 Brittian Road	Akron	OH	44310	3300	Depository	1/28/16	0.00
Key	688 N-Lex Springmill Road	Mansfield	OH	44906	1116	Depository	3/29/16	0.00
Monroe Bank & Trust	2121 N. Monroe Street	Monroe	MI	48162	3284	Depository	1/14/16	0.00
PNC	2010 Pittsburgh Blvd.	Tarentu	PA	15084	1912	Depository	1/28/16	0.00
Regions	331 University Boulevard	Tuscaloosa	AL	35401	1458	Depository	1/28/16	0.00
Southern Michigan Bank & Trust	5350 E. Beckley Road	Battle Creek	MI	49015	6634	Depository	1/28/16	0.00
Wells Fargo	2334 Central Ave.	Billings	MT	59102	2028	Depository	6/30/15	0.00
Wells Fargo	9580 Regency Square Blvd.	Jacksonville	FL	32225	5730	Depository	11/13/15	0.00
Wells Fargo	65 N. Winchester Blvd.	Santa Clara	CA	95050	5860	Depository	2/15/16	0.00

SOFA Part 10, Question 20 - Off-premises storage used within 1 year preceding commencement of this case

Storage Facility Name	Address1	Address2	Address3	City	State	Zip	Name of Those with Access to the Storage Facility	Description of Contents	Debtor Still in Possession (Yes / No)
American Self Storage (4 units)	224-Jersey Gardens	651 Kapkowski Road	2076	Elizabeth	NJ	07201	Store management team	Merchandise, general supplies	Yes
Atlantic Self Storage	615-St. Augustine Premium Outlets	2700 State Road 16	O102	St. Augustine	FL	32092	Store management team	Merchandise, general supplies	Yes
Casario Warehouses	699-Sawgrass Mills	12801 West Sunrise Boulevard	657	Sunrise	FL	33323	Store management team	Merchandise, general supplies	Yes
Cube Smart	908-Pembroke Lakes Mall	11401 Pines Blvd	638	Pembroke Pines	FL	33026	Store management team	Merchandise, general supplies	Yes
Cube Smart	487-Carolina Place	11025 Carolina Place Parkway	A-08	Pineville	NC	28134	Store management team	Merchandise, general supplies	Yes
Extra Rooms Self Storage	508-Myrtle Beach Factory Stores	4625 Factory Stores Boulevard	H100	Myrtle Beach	SC	29579	Store management team	Merchandise, general supplies	Yes
Extra Space	389-Wolfchase Galleria	2760 N. Germantown Parkway	2600	Memphis	TN	38133	Store management team	Merchandise, general supplies	Yes
Extra Space Storage	885-Lake Buena Vista	15555 S. Apopka Vineland Rd	H-2	Orlando	FL	32821	Store management team	Merchandise, general supplies	Yes
Extra Space Storage	934-The Loop	3220 North John Young Pkwy	B-17	Kissimmee	FL	34741	Store management team	Merchandise, general supplies	Yes
iStorage	621-Brandon Town Center	553 Brandon Town Center Mall	553	Brandon	FL	33511	Store management team	Merchandise, general supplies	Yes
MIDGARD SS – ESTERO	881-Miromar Outlet	10801 Corkscrew Rd Suite 510	628	Estero	FL	33928	Store management team	Merchandise, general supplies	Yes
PODS	663-Williamsburg Premium Outlets	5715-E080 Richmond Road	E080	Williamsburg	VA	23188	Store management team	Merchandise, general supplies	Yes
PODS	859-Tanger Commerce 2	800 Steven B. Tanger Blvd	111	Commerce	GA	30529	Store management team	Merchandise, general supplies	Yes
PODS	491-Hagerstown Premium Outlets	495 Prime Outlets Boulevard	520	Hagerstown	MD	21740	Store management team	Merchandise, general supplies	Yes
PODS	1024-Houston Premium Outlet	29300 Hempstead Road	701	Houston	TX	77433	Store management team	Merchandise, general supplies	Yes
PODS	712-Clinton Crossing Premium Outlets	20-A Killingworth Turnpike	110	Clinton	CT	06413	Store management team	Merchandise, general supplies	Yes
PODS	886-Gulfport Premium Outlets	10310 Factory Shops Blvd	310	Gulfport	MS	39503	Store management team	Merchandise, general supplies	Yes
PODS	841-Killeen Mall	2100 South W.S. Young Drive	1412	Killeen	TX	76543	Store management team	Merchandise, general supplies	Yes
PODS	1046-Jersey Shore Premium Outlets	One Premium Outlets Blvd	211	Tinton Falls	NJ	07753	Store management team	Merchandise, general supplies	Yes
PODS	1051-Jackson Premium Outlets	537 Monmouth Road	304	Jackson	NJ	08527	Store management team	Merchandise, general supplies	Yes
PODS	582-Tanger Outlet Center Foley	2601 South Mckenzie	L-23	Foley	AL	36535	Store management team	Merchandise, general supplies	Yes
PODS	510-Tanger Outlets at Jeffersonville	8755 Factory Shop Boulevard	755	Jeffersonville	OH	43128	Store management team	Merchandise, general supplies	Yes
PODS (2 units)	925-The Outlet Shoppes at El Paso	7051 South Desert Blvd	A-167	Canutillo	TX	79835	Store management team	Merchandise, general supplies	Yes
PODS (2 units)	492-San Marcos Premium Outlets	3939 IH 35 South	401 & 402	San Marcos	TX	78666	Store management team	Merchandise, general supplies	Yes
PODS (2 units)	847-Gonzales Outlet Center	2400 Tanger Blvd	158	Gonzales	LA	70737	Store management team	Merchandise, general supplies	Yes
PODS (2 units)	722-The Crossings Premium Outlets	1000 Route 611	E-02	Tannersville	PA	18372	Store management team	Merchandise, general supplies	Yes
Ryder Transportation	739-Woodbury Commons	255 Red Apple Ct.	255	Central Valley	NY	10917	Store management team	Merchandise, general supplies	Yes
S.E.W Friel Self Storage	891-Queenstown Premium Outlets	416 Outlet Center Drive	B030/031	Queenstown	MD	21658	Store management team	Merchandise, general supplies	Yes
Securlock at Dawsonville	800-North Georgia Premium	800 Hwy 400 South	215	Dawsonville	GA	30534	Store management team	Merchandise, general supplies	Yes
Storage Plus	377-Jefferson Mall	4801 Outer Loop Road	312	Louisville	KY	40219	Store management team	Merchandise, general supplies	Yes
The Safe Place Mini Storage	663-Williamsburg Premium Outlets	5715-E080 Richmond Road	E080	Williamsburg	VA	23188	Store management team	Merchandise, general supplies	Yes
Uhaul	733-Lakeside Mall	3301 Veterans Memorial Blvd	548	Metairie	LA	70002	Store management team	Merchandise, general supplies	Yes
Uhaul (2 units)	575-Deerbrook Mall	20131 Highway 59 North	1090	Humble	TX	77338	Store management team	Merchandise, general supplies	Yes
Vails Gate Business Center	739-Woodbury Commons	255 Red Apple Ct.	255	Central Valley	NY	10917	Store management team	Merchandise, general supplies	Yes
Williams Scotsman	719-Chicago Premium Outlets	1650 Premium Outlets Boulevard	1239	Aurora	IL	60502	Store management team	Merchandise, general supplies	Yes
Williams Scotsman	653-Lighthouse Place Premium Outlets	815 Lighthouse Place	815	Michigan City	IN	46360	Store management team	Merchandise, general supplies	Yes

SOFA Part 13, Question 26d Footnote:

The Debtors provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing, and other reasons. Recipients have included regulative agencies, financial institutions, investment banks, debtholders, and their legal and financial advisors. Financial statements have also been provided to other parties as requested.

Name	Address1	Address2	City	State	Zip	Position and nature of any interest	Percentage of interest, if any
Julian Geiger	112 W 34th Street	22nd Floor	New York	NY	10120	CEO	0.22%
Marc Miller	112 W 34th Street	22nd Floor	New York	NY	10120	EVP COO	0.20%
Marc Schuback	112 W 34th Street	22nd Floor	New York	NY	10120	SVP General Counsel	0.02%
David Dick	112 W 34th Street	22nd Floor	New York	NY	10120	SVP CFO	0.03%
Karin Hirtler-Garvey	112 W 34th Street	22nd Floor	New York	NY	10120	Chairman of Board of Directors	0.24%
Evelyn Dilsaver	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.14%
Janet Grove	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.12%
Ronald Beegle	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.16%
Kenneth Gilman	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.13%
Michael Cunningham	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.23%
John Haugh	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.12%
John Howard	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.18%
David Vermylen	112 W 34th Street	22nd Floor	New York	NY	10120	Member of Board of Directors	0.13%
Susquehanna Securities	401 E. City Avenue	Suite 220	Bala Cynwyd	PA	19004	Shareholder	7.51%
Scopia Capital Management LLC	152 West 57th Street	33rd Fl	New York	NY	10019	Shareholder	6.22%

SOFA Part 13, Question 29 - Officers, Directors, Managing Members, Controlling Shareholders, etc. who withdrew within 1 year preceding commencement of the case

Name	Address1	Address2	City	State	Zip	Position and nature of any interest	Period during which position was held
BlackRock, Inc.	40 East 52nd St.		New York	NY	10022	Shareholder	1/15/15 - 6/30/15
Elm Ridge Management, LLC	3 West Main Street	2nd FL	Irvington	NY	10533	Shareholder	2/12/2015 - 2/16/16
Emilia Fabricant	247 Oak Ridge Ave		Summit	NJ	07901	EVP Design and Merchandising	9/6/12 - 6/19/15
FMR LLC	245 Summer Street		Boston	MA	02210	Shareholder	2/13/15 - 10/9/15
Kent Kleeberger	848 Angel Wing Dr.		Sanibel	FL	33957	Board of Directors member	8/13/15 - 2/5/16
Lemur, LLC	9 W 57th St. #31		New York	NY	10019	Shareholder	3/14/14 - 2/5/2016
Mary Jo Pile	123 Chambers St		New York	NY	10007	EVP Customer Engagement	5/16/05 - 12/31/15
Robert Chavez	377 Rector Place		New York	NY	10280	Board of Directors member	5/4/04 - 6/24/15
Stephan Kaluzney	Sycamore Partners	c/o Aeropostale Inc	New York	NY	10120	Board of Directors member	5/23/14 - 6/24/15